

The City of Durant encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged in order to make the necessary accommodations. The City of Durant may waive the 48-hour rule if interpreters for the deaf (signing) or translation services for limited English proficient (LEP) individuals are not the necessary accommodation.

## **DURANT CITY COUNCIL**

**6:00 PM**

**Roscoe J. Hatfield  
Council Chambers,  
300 West Evergreen,  
Durant, Oklahoma**

**December 14, 2021**

### **AGENDA**

#### **CHRISTMAS PRESENTATION**

#### **CALL TO ORDER**

#### **INVOCATION/FLAG SALUTE**

#### **ROLL CALL**

#### **CITIZEN COMMENTS**

Citizens wishing to address the council regarding matters which are not listed on the agenda will be required to sign up no later than 5 minutes prior to the scheduled start time of the meeting. The sign-in sheet will contain space for citizen's name, address, phone number, and topic to be discussed. In this way, city staff will be able to follow-up on any issues presented if necessary.

#### **ORDER OF BUSINESS**

##### **1. Consent Items**

*To help streamline meetings and allow the focus to be on other items requiring strategic thought, the "Consent Items" portion of the agenda groups the routine, procedural, and self-explanatory non-controversial items together. These items are voted on in a single motion (one vote). However, any Council member requesting further information on a specific item thus removes it from the "Consent Items" section for individual attention and separate vote.*

- a. Consider Approval of Regular Called Meeting Minutes of November 9, 2021
- b. Consider Approval of Budget Supplements - BA 22-3
- c. Consider declaring Motorola Solutions a Sole Source Provider and Approval of

Proposal to Purchase from Motorola Solutions for Handhelds & Apparatus Radios for Fire Department and Dispatch Console Systems for 911 center in the amount of \$520,566.

- d. Consider Award of \$520,566 for Equipment Financing for Handhelds & Apparatus Radios for Fire Department and Dispatch Console Systems for 911 Center
- e. Consideration to Support and Approve Submission of the 2021 FEMA Assistance to Firefighters Grant (AFG) Application in the Amount of \$ 163,750 with a 10% Match for Funding to Purchase 17 Self Contained Breathing Apparatus (SCBA) Units and a Rapid Intervention Unit (RIT Pak) Essential for the Durant Fire Department Operations to Enhance Firefighter and Public Safety.
- f. Consider Approval of Mayoral Appointment of Humphrey Miller to Keep Durant Beautiful Board
- g. Proclamation - Declaring December 2021 As National Impaired Driving Prevention Month

## **2. Consider Items Removed from Consent**

## **3. Information Items**

- a. Assistant City Manager Report - November 2021
- b. City Clerk Monthly Report - November 2021
- c. City Manager Monthly Report - November 2021
- d. Community Development Monthly Report - November 2021
- e. Economic Development Monthly Report - November 2021
- f. Emergency Management Monthly Report - November 2021
- g. Finance Monthly Reports- October 2021
- h. Fire Department Monthly Report - November 2021
- i. Grants Department Monthly Report - November 2021
- j. Human Resources Monthly Report- November 2021
- k. Library Monthly Report - November 2021
- l. Neighborhood Services Monthly Report - November 2021
- m. Parks and Recreation Monthly Report - November 2021
- n. Police Department Monthly Report - October 2021
- o. Senior Center Monthly Report - November 2021
- p. Street Department Monthly Report - November 2021

#### **4. Administration**

- a. Consider Approval of Resolution R-2021-02C Amending the Comprehensive Fee Schedule for the City of Durant, Durant City Utility Authority, and Durant Airport Authority.
- b. 1) Discussion, Consideration and Possible Action on Award of Bid for Janitorial Services;  
2) Discussion, Consideration and Possible Action on a Janitorial Services Contract with American Facility Solutions, Inc. (C-2021-81).
- c. Discussion, Consideration and Possible Action on Ordinance O-2021-35 Amending Section 157.032 (District Regulations) of the Durant Code of Ordinances and Declaring an Emergency.
  - 1) Sections 1 and 2.
  - 2) Section 3 Emergency Clause.
- d. Discussion, Consideration, and Possible Action on Items Related to the 2021 Federal Emergency Management Agency (FEMA) Building Resilient Infrastructure and Communities Grant (BRIC) Project Application in the Amount of \$ 1,907,824.40 for Broadband Infrastructure Improvements Necessary for Mitigating Risks Throughout the City of Durant, to Include Protecting Public Infrastructure and Community Lifelines.
  - 1) Discussion, Consideration, and Possible Action on Resolution R-2021-26 to Include the Project Budget.
  - 2) Discussion, Consideration, and Possible Action to Approve Submission of the 2021 FEMA BRIC Application.
  - 3) Discussion, Consideration, and Possible Action to Authorize Mayor to Sign Relevant Application Documents Not Requiring Council Action.
  - 4) Discussion, Consideration, and Possible Action to Authorize City Manager to Sign Relevant Application Documents Not Requiring an Elected Official Signature.
- e. Discussion, Consideration, and Possible Action on an Airport Building and / or Land Lease Template Contract

#### **5. Executive Session**

- a. Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claims Against the City of Durant (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes).

1) Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claims Against the City of Durant: Brittingham v. City of Durant, Oklahoma (CV-2018-34); (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes).

2) Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claims Against the City of Durant: Ballard v. City of Durant, Oklahoma (CV-2018-32); (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes).

3) Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claims Against the City of Durant: Ballard v. City of Durant, Oklahoma (CV-2019-58); (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes).

4) Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claims Against the City of Durant: Lovelace, et al. v. D & R Builders, et al., (CJ-20-89); (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes).

b. Consider Action Pursuant to Item 6(a)(1), 6(a)(2), 6(a)(3), 6(a)(4) Above

## **6. New Business**

### **ADJOURNMENT**

#### **CERTIFICATE**

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 5th day of November, 2020 and that an agenda of said meeting was posted at the place of such meeting at 4:50 p.m. on the 9th day of December, 2021.



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Cynthia J. Price, City of Durant





# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Cynthia Price, City Clerk  
**Re:** Consider Approval of Regular Called Meeting Minutes of November 9, 2021

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### **Council Information / Action Requested**

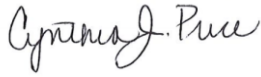
Approval of Regular Called Meeting Minutes of November 9, 2021

### **City Staff Information / Action Follow-up, if Council authorizes this action:**

### **ATTACHMENTS:**

1. Durant City Council Minutes 11092021 cjp

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 5th day of November, 2020 and that an agenda of said meeting was posted at the place of such meeting at 4:50 p.m. on the 4th day of November, 2021.



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Cynthia J. Price, City of Durant

**MINUTES OF THE MEETING OF DURANT CITY COUNCIL  
November 9, 2021 AT 6:00 PM  
Roscoe J. Hatfield Council Chambers  
300 West Evergreen  
Durant, Oklahoma**

**CALL TO ORDER**

Mayor Grube called the meeting to order at 6:04 p.m.

**INVOCATION/FLAG SALUTE**

Assistant City Manager James Dalton provided the invocation. Council Member Humphrey Miller led the flag salute.

**ROLL CALL**

Present:

Council Member Humphrey Miller  
Council Member Curtis Morris  
Vice Mayor Danny Sherrer  
Mayor Oden Grube  
City Attorney Tom Marcum  
City Manager John Dean  
City Clerk Cynthia J. Price

Absent:

Council Member Steve Brittingham

**CITIZEN COMMENTS**

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There were no citizen comments.

## **ORDER OF BUSINESS**

### **1. Consent Items**

*To help streamline meetings and allow the focus to be on other items requiring strategic thought, the "Consent Items" portion of the agenda groups the routine, procedural, and self-explanatory non-controversial items together. These items are voted on in a single motion (one vote). However, any Council member requesting further information on a specific item thus removes it from the "Consent Items" section for individual attention and separate vote.*

- a. Consider Approval of Regular Meeting Minutes from October 12, 2021
- b. Consider Approval of 2022 Meeting Schedule
- c. Consider Approval of 2022 Holiday Schedule
- d. Consider Approval of Budget Supplements - BA22-2

Motion To: Approve Consent Items as Presented

Motion By: Humphrey Miller

Seconded By: Curtis Morris

Ayes: Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

### **2. Consider Items Removed from Consent**

### **3. Information Items**

- a. Assistant City Manager Monthly Report - October 2021
- b. City Clerk Monthly Report - October 2021
- c. City Manager Monthly Report - October 2021
- d. Community Development Monthly Report - October 2021
- e. Economic Development Monthly Report - October 2021
- f. Emergency Management Monthly Report - October 2021
- g. Finance Monthly Reports - September 2021
- h. Fire Department Monthly Report - October 2021
- i. Grants Department Monthly Report - October 2021
- j. Human Resources Monthly Report - October 2021
- k. Library Monthly Report - October 2021

- l. Neighborhood Services Monthly Report - October 2021
- m. Parks and Recreation Monthly Report - October 2021
- n. Police Department Monthly Report - September 2021
- o. Street Department Monthly Report - October 2021

#### **4. Administration**

- a. Discussion, Consideration, and Possible Action on Renaming Magnolia Street

Motion To: Start Process to Change Name of Magnolia Street

Motion By: Curtis Morris

Seconded By: Danny Sherrer

Ayes: Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

- b. Discussion, Consideration, and Possible Action on Adoption of Durant Regional Airport Rules and Regulations as Recommended by KSA Engineering

Motion To: Adopt Durant Regional Airport Rules and Regulations as Recommended by KSA Engineering

Motion By: Danny Sherrer

Seconded By: Humphrey Miller

Ayes: Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

- c. Discussion, Consideration, and Possible Action on Adoption of the Durant Regional Airport - FAA Hangar Use Policy as Recommended by KSA Engineering

Motion To: Adopt Durant Regional Airport - FAA Hangar Use Policy as Recommended by KSA Engineering

Motion By: Curtis Morris

Seconded By: Danny Sherrer

Ayes: Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

- d. Discussion, Consideration, and Possible Action on OG&E Request for a 15' Underground Easement on City of Durant Property 0000-08-07S-09E-2-001-00(All) for the Purpose of Constructing an Underground Power Transmission Line

Motion To: Approve OG&E Request for a 15' Underground Easement on City of Durant Property 0000-08-07S-09E-2-001-00(All) for the Purpose of Constructing an Underground Power Transmission Line

Motion By: Danny Sherrer

Seconded By: Humphrey Miller

Ayes: Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

- e. Discussion, Consideration and Possible Action on Streets to be Milled and Overlayed (6.58 miles of City Streets)

No action.

- f. Discussion, Consideration, and Possible Action on Ordinance O-2021-34 to Amend Section 157.031, Permitted Uses in Districts, of the Durant Code of Ordinances.
  - (1) Section 1.
  - (2) Section 2 (Emergency Clause)

Motion To: Deny Ordinance O-2021-34 to Amend Section 157.031, Permitted Uses in Districts, of the Durant Code of Ordinances

Motion By: Humphrey Miller

Seconded By: Curtis Morris

Ayes: Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

## **5. Public Hearings**

- a. Discussion, Consideration and Possible Action on Ordinance O-2021-32, Renaming a Segment of Bryan Drive

Public hearing opened.

Call for comment three times.

No public comment.

Public hearing closed.

Motion To: Approve Ordinance O-2021-32 Renaming a Segment of Bryan Drive

Motion By: Curtis Morris

Seconded By: Humphrey Miller

Ayes: Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

## **6. Executive Session**

- a. Consider Executive Session to Discuss the Performance Review of City Manager as Permitted by Title 25, Section 307 B(1) of the Oklahoma State Statutes Allowing Discussion of the Employment of an Individual Salaried Public Officer

Motion To: Enter Into Executive Session

Motion By: Humphrey Miller

Seconded By: Curtis Morris

Ayes: Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

Mayor Grube re-convened in regular session.

- b. Consider Action Pursuant to Item 6a.

No action.

- c. Confer on Matters Pertaining to Economic Development, Including the Transfer of Property, Financing, or the Creation of a Proposal to Entice a Business to Remain or to Locate Within Their Jurisdiction if Public Disclosure of the Matter Discussed Would Interfere with the Development of Products or Services or if Public Disclosure Would Violate the Confidentiality of the Business. This Executive Session Authorized by Title 25, Section 307 (C)(11) of the Oklahoma State Statutes.

Motion To: Enter Into Executive Session

Motion By: Humphrey Miller

Seconded By: Curtis Morris

Ayes: Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

Mayor Grube re-convened into regular session.

- d. Consider Action Pursuant to Item 6c

Motion To: Approve Sale of 114 Acres Plus or Minus A Little Bit Located at S. McLean and Hillcrest to SG Blocks, Inc. for \$865,000.00.

Motion By: Curtis Morris

Seconded By: Humphrey Miller

Ayes: Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

## **7. New Business**

There was no new business.

## **ADJOURNMENT**

Motion To: Adjourn Meeting

Motion By: Humphrey Miller

Seconded By: Danny Sherrer

Ayes: Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None





# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** An chen Lai, Finance Director/Treasurer  
**Re:** Consider Approval of Budget Supplements - BA 22-3

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Approval of Budget Supplements -BA22-3

#2156 APPROPRIATE FUNDS FOR PD OPERATION, PARKS, REC. & GEN SERV, & JANITORIAL SERVS.  
EXPENDITURES

#2157 APPROP. FUND FOR DURANT MAIN STREET BEAUTIFICATION

#2158 APPROP. FUND FOR IT VEHICLE MAINT.

#2159 APPROP. FUNDS FOR NEW GRANTS- BVP BULLET PROOF VEST AND ARPA PROJECTS, ADJUST  
PROJECTS EXPENSE PROFESSIONAL SERVICES

#2160 APPROP FUNDS FOR LANDFILL EQUIP REPAIR & JANITORIAL SERVICES EXPENSES

#2161 APPROP. FUND FOR JANITORIAL SERVICES

#2162 APROP. TIF#3 TUBACEX TAX REFUND & REIMBURSE

#2163 RE ASSIGN CEMETERY CARE FUND 1/8 LOTS SALES REV.

### Council Information / Action Requested

**City Staff Information / Action Follow-up, if Council authorizes this action:**

### ATTACHMENTS:

1. BA22-3

PACKET: 00438-BA22-3

BUDGET CODE: CB-Current Budget

| FUND ACCOUNT                   | DATE       | DESCRIPTION         | ADJUSTMENT | ORIGINAL<br>BUDGET | PREVIOUS<br>ADJUSTMENTS | NEW<br>BUDGET | BUDGET<br>BALANCE |
|--------------------------------|------------|---------------------|------------|--------------------|-------------------------|---------------|-------------------|
| -----                          |            |                     |            |                    |                         |               |                   |
| Budget Adj. # 002156           |            |                     |            |                    |                         |               |                   |
| 001 005-521.10-11              | 12/14/2021 | BA22-3-25 GF PD MED | 2,025.00-  | 3,241,853.29       | 55,000.00-              | 3,145,520.29  | 1,924,984.19      |
| SALARIES AND WAGES             |            |                     |            |                    |                         |               |                   |
| DEPT: POLICE - LAW ENFORCEMENT |            |                     |            |                    |                         |               |                   |
| 001 005-521.20-24              | 12/14/2021 | BA22-3-25 GF PD MED | 2,025.00   | 6,690.00           | 0.00                    | 8,715.00      | 1,765.00          |
| MEDICAL/PHYSICALS              |            |                     |            |                    |                         |               |                   |
| DEPT: POLICE - LAW ENFORCEMENT |            |                     |            |                    |                         |               |                   |
| 001 000-361.40-00              | 12/14/2021 | BA22-3-25 GF PD VIN | 2,502.00   | 10,500.00-         | 3,753.00                | 21,208.00-    | 2,093.76          |
| MISC. REVENUE                  |            |                     |            |                    |                         |               |                   |
| 001 005-521.50-63              | 12/14/2021 | BA22-3-25 GF PD VIN | 2,502.00   | 50,000.00          | 0.00                    | 52,502.00     | 42,607.12         |
| VEHICLE MAINTENANCE            |            |                     |            |                    |                         |               |                   |
| DEPT: POLICE - LAW ENFORCEMENT |            |                     |            |                    |                         |               |                   |
| 001 000-361.40-00              | 12/14/2021 | BA22-3-25 GF PD VIN | 590.00     | 10,500.00-         | 3,753.00                | 21,208.00-    | 2,093.76          |
| MISC. REVENUE                  |            |                     |            |                    |                         |               |                   |
| 001 019-569.70-17              | 12/14/2021 | BA22-3-25 GF PD VIN | 590.00     | 18,286.00          | 3,000.00-               | 15,876.00     | 15,876.00         |
| FUND RESERVE                   |            |                     |            |                    |                         |               |                   |
| DEPT: GENERAL GOVERNMENT       |            |                     |            |                    |                         |               |                   |
| 001 000-361.40-00              | 12/14/2021 | BA22-3-25 PARK VIN2 | 3,863.00   | 10,500.00-         | 3,753.00                | 21,208.00-    | 2,093.76          |
| MISC. REVENUE                  |            |                     |            |                    |                         |               |                   |
| 001 009-532.50-63              | 12/14/2021 | BA22-3-25 PARK VIN2 | 3,863.00   | 9,000.00           | 0.00                    | 12,863.00     | 10,589.97         |
| VEHICLE MAINTENANCE            |            |                     |            |                    |                         |               |                   |
| DEPT: PARKS, REC. & GEN. SVCS. |            |                     |            |                    |                         |               |                   |
| 001 002-514.10-11              | 12/14/2021 | BA22-3-25 GF JANITO | 35,000.00- | 94,000.32          | 0.00                    | 59,000.32     | 36,737.32         |
| SALARIES AND WAGES             |            |                     |            |                    |                         |               |                   |
| DEPT: CITY CLERK DEPARTMENT    |            |                     |            |                    |                         |               |                   |
| 001 005-521.10-11              | 12/14/2021 | BA22-3-25 GF JANITO | 39,308.00- | 3,241,853.29       | 55,000.00-              | 3,145,520.29  | 1,924,984.19      |
| SALARIES AND WAGES             |            |                     |            |                    |                         |               |                   |
| DEPT: POLICE - LAW ENFORCEMENT |            |                     |            |                    |                         |               |                   |
| 001 016-541.10-11              | 12/14/2021 | BA22-3-25 GF JANITO | 16,663.00- | 580,168.69         | 0.00                    | 563,505.69    | 394,902.98        |
| SALARIES AND WAGES             |            |                     |            |                    |                         |               |                   |
| DEPT: STREET DEPARTMENT        |            |                     |            |                    |                         |               |                   |
| 001 023-592.30-48              | 12/14/2021 | BA22-3-25 GF JANITO | 21,339.00  | 0.00               | 0.00                    | 21,339.00     | 21,339.00         |
| JANITORIAL SERVICES CONTRACT   |            |                     |            |                    |                         |               |                   |
| DEPT: SENIOR CITIZENS CENTER   |            |                     |            |                    |                         |               |                   |
| 001 019-569.30-48              | 12/14/2021 | BA22-3-25 GF JANITO | 30,324.00  | 0.00               | 0.00                    | 30,324.00     | 31,873.65         |
| JANITORIAL SERVICES CONTRACT   |            |                     |            |                    |                         |               |                   |
| DEPT: GENERAL GOVERNMENT       |            |                     |            |                    |                         |               |                   |
| 001 005-521.30-48              | 12/14/2021 | BA22-3-25 GF JANITO | 39,308.00  | 0.00               | 0.00                    | 39,308.00     | 40,945.83         |
| JANITORIAL SERVICES CONTRACT   |            |                     |            |                    |                         |               |                   |
| DEPT: POLICE - LAW ENFORCEMENT |            |                     |            |                    |                         |               |                   |

PACKET: 00438-BA22-3

BUDGET CODE: CB-Current Budget

| FUND ACCOUNT                                                                     | DATE       | DESCRIPTION         | ADJUSTMENT   | ORIGINAL<br>BUDGET | PREVIOUS<br>ADJUSTMENTS | NEW<br>BUDGET | BUDGET<br>BALANCE |
|----------------------------------------------------------------------------------|------------|---------------------|--------------|--------------------|-------------------------|---------------|-------------------|
| Budget Adj. # 002157 -----                                                       |            |                     |              |                    |                         |               |                   |
| 008 019-569.70-17<br>FUND RESERVE<br>DEPT: GENERAL GOVERNMENT                    | 12/14/2021 | BA22-3-26 MAIN ST   | 10,000.00-   | 112,600.00         | 0.00                    | 102,600.00    | 102,600.00        |
| 008 019-569.70-71<br>MISC. EXPENDITURES<br>DEPT: GENERAL GOVERNMENT              | 12/14/2021 | BA22-3-26 MAIN ST   | 10,000.00    | 0.00               | 0.00                    | 10,000.00     | 6,000.00          |
| Budget Adj. # 002158 -----                                                       |            |                     |              |                    |                         |               |                   |
| 010 000-361.40-00<br>MISC. REVENUE                                               | 12/14/2021 | BA22-3-27 IT VEHICL | 308.00       | 0.00               | 3,438.00                | 3,746.00-     | 0.35              |
| 010 020-560.50-63<br>VEHICLE MAINTENANCE<br>DEPT: INFO. TECH. SERVICE DEPT.      | 12/14/2021 | BA22-3-27 IT VEHICL | 308.00       | 2,000.00           | 0.00                    | 2,308.00      | 2,003.88          |
| Budget Adj. # 002159 -----                                                       |            |                     |              |                    |                         |               |                   |
| 015 000-361.40-00<br>MISC. REVENUE                                               | 12/14/2021 | BA22-3-28 COUNTRY C | 215,610.00   | 0.00               | 5,114.00                | 220,724.00-   | 55.83             |
| 015 019-569.61-99<br>FUND RESERVE<br>DEPT: GENERAL GOVERNMENT                    | 12/14/2021 | BA22-3-28 COUNTRY C | 215,610.00   | 54,179.00          | 161,574.00              | 428,430.00    | 428,430.00        |
| 015 000-362.10-07<br>ORJ-BVP BULLET PROOF VEST                                   | 12/14/2021 | BA22-3-28 BVP BULET | 2,936.00     | 0.00               | 3,064.00                | 6,000.00-     | 6,000.00-         |
| 015 005-521.61-05<br>BODY ARMOR VESTS<br>DEPT: POLICE - LAW ENFORCEMENT          | 12/14/2021 | BA22-3-28 BVP BULET | 5,869.00     | 0.00               | 6,131.00                | 12,000.00     | 12,000.00         |
| 015 019-569.61-99<br>FUND RESERVE<br>DEPT: GENERAL GOVERNMENT                    | 12/14/2021 | BA22-3-28 BVP BULET | 2,933.00-    | 54,179.00          | 161,574.00              | 428,430.00    | 428,430.00        |
| 015 000-362.10-14<br>2021 ARPA GRANT                                             | 12/14/2021 | BA22-3-28 21ARPA GR | 3,261,338.00 | 0.00               | 0.00                    | 3,261,338.00- | 3,261,338.00-     |
| 015 019-569.61-04<br>2021 ARPA PROJECTS<br>DEPT: GENERAL GOVERNMENT              | 12/14/2021 | BA22-3-28 21ARPA GR | 3,261,338.00 | 0.00               | 0.00                    | 3,261,338.00  | 3,261,338.00      |
| 015 000-301.10-00<br>BEGINNING UNENCUMBERED                                      | 12/14/2021 | BA22-3-28 ST PROJ P | 15,001.00    | 0.00               | 1,569,666.00            | 1,584,667.00- | 1,584,667.00-     |
| 015 805-555.61-03<br>2020 STREET PROFESSIONAL SERVI<br>DEPT: 2020 USSTRN EXPENSE | 12/14/2021 | BA22-3-28 ST PROJ P | 15,001.00    | 0.00               | 500,042.00              | 515,043.00    | 515,197.20-       |

PACKET: 00438-BA22-3

BUDGET CODE: CB-Current Budget

| FUND ACCOUNT               | DATE       | DESCRIPTION                                                                         | ADJUSTMENT | ORIGINAL<br>BUDGET | PREVIOUS<br>ADJUSTMENTS | NEW<br>BUDGET | BUDGET<br>BALANCE |
|----------------------------|------------|-------------------------------------------------------------------------------------|------------|--------------------|-------------------------|---------------|-------------------|
| Budget Adj. # 002160 ----- |            |                                                                                     |            |                    |                         |               |                   |
| 405 049-554.50-66          | 12/14/2021 | BA22-3 LF EQUIP. RE<br>ROCK & GRAVEL<br>DEPT: DISPOSAL - SOLID WASTE                | 25,000.00- | 25,000.00          | 0.00                    | 0.00          | 0.00              |
| 405 049-554.50-81          | 12/14/2021 | BA22-3 LF EQUIP. RE<br>ROLL OFF BINS<br>DEPT: DISPOSAL - SOLID WASTE                | 20,000.00- | 50,000.00          | 0.00                    | 30,000.00     | 30,000.00         |
| 405 049-554.50-82          | 12/14/2021 | BA22-3 LF EQUIP. RE<br>COMPACTORS<br>DEPT: DISPOSAL - SOLID WASTE                   | 13,000.00- | 28,000.00          | 0.00                    | 15,000.00     | 9,942.75          |
| 405 049-554.70-59          | 12/14/2021 | BA22-3 LF EQUIP. RE<br>LANDFILL EQUIP. REPAIR<br>DEPT: DISPOSAL - SOLID WASTE       | 58,000.00  | 125,000.00         | 9,655.00                | 192,655.00    | 53,120.53         |
| 405 027-552.50-53          | 12/14/2021 | BA22-3 WTP VEH REP<br>CHEMICALS, DRUGS, AND LAB<br>DEPT: WATER TREATMENT PLANT      | 5,000.00-  | 330,000.00         | 0.00                    | 325,000.00    | 176,976.88        |
| 405 027-552.50-63          | 12/14/2021 | BA22-3 WTP VEH REP<br>VEHICLE MAINTENANCE<br>DEPT: WATER TREATMENT PLANT            | 5,000.00   | 3,000.00           | 0.00                    | 8,000.00      | 7,557.30          |
| 405 024-565.10-11          | 12/14/2021 | BA22-3 JANITORIAL S<br>SALARIES AND WAGES<br>DEPT: PUBLIC WORKS ADMIN.              | 6,739.00-  | 299,191.37         | 0.00                    | 292,452.37    | 201,162.45        |
| 405 030-555.30-48          | 12/14/2021 | BA22-3 JANITORIAL S<br>JANITORIAL SERVICES CONTRACT<br>DEPT: UTILITY GENERAL ADMIN. | 6,739.00   | 0.00               | 0.00                    | 6,739.00      | 7,205.32          |
| Budget Adj. # 002161 ----- |            |                                                                                     |            |                    |                         |               |                   |
| 206 000-301.10-00          | 12/14/2021 | BA22-3-30 JANITORIA<br>BEGINNING UNENCUMBERED                                       | 14,600.00  | 0.00               | 118,364.00              | 132,964.00-   | 132,964.00-       |
| 206 065-503.30-48          | 12/14/2021 | BA22-3-30 JANITORIA<br>JANITORIAL SERVICES<br>DEPT: EAKER FIELD                     | 14,600.00  | 0.00               | 0.00                    | 14,600.00     | 15,065.91         |
| Budget Adj. # 002162 ----- |            |                                                                                     |            |                    |                         |               |                   |
| 020 000-375.06-02          | 12/14/2021 | BA22-3 TIF#3-19 TUB<br>TIF#3-19 TUBACEX TAX REFND REV                               | 323,284.00 | 55,000.00-         | 0.00                    | 378,284.00-   | 0.05-             |
| 020 000-375.06-05          | 12/14/2021 | BA22-3 TIF#3-19 TUB<br>TIF#3-DIA 1% TAX REFND REV                                   | 3,271.00   | 550.00-            | 0.00                    | 3,821.00-     | 0.05              |

| FUND ACCOUNT                                                | DATE       | DESCRIPTION         | ADJUSTMENT | ORIGINAL<br>BUDGET | PREVIOUS<br>ADJUSTMENTS | NEW<br>BUDGET | BUDGET<br>BALANCE |
|-------------------------------------------------------------|------------|---------------------|------------|--------------------|-------------------------|---------------|-------------------|
| Budget Adj. # 002162 -----                                  |            |                     |            |                    |                         |               |                   |
| 020 067-596.69-63                                           | 12/14/2021 | BA22-3 TIF#3-19 TUB | 323,284.00 | 55,000.00          | 0.00                    | 378,284.00    | 0.05              |
| TIF#3 19 TUBACEX REIMB PYMNT                                |            |                     |            |                    |                         |               |                   |
| DEPT: INDUSTRIAL PROJECTS                                   |            |                     |            |                    |                         |               |                   |
| 020 067-596.70-17                                           | 12/14/2021 | BA22-3 TIF#3-19 TUB | 3,271.00   | 751,689.00         | 463,830.00-             | 291,130.00    | 291,130.00        |
| CONTINGENCY RESERVE                                         |            |                     |            |                    |                         |               |                   |
| DEPT: INDUSTRIAL PROJECTS                                   |            |                     |            |                    |                         |               |                   |
| Budget Adj. # 002163 -----                                  |            |                     |            |                    |                         |               |                   |
| 615 000-364.29-00                                           | 12/14/2021 | BA22-3 1/8 LOTS SAL | 3,000.00-  | 3,000.00-          | 0.00                    | 0.00          | 2,343.73          |
| TRSF 1/8 SALES FROM CEM. OPER.                              |            |                     |            |                    |                         |               |                   |
| 615 000-361.45-00                                           | 12/14/2021 | BA22-3 1/8 LOTS SAL | 3,000.00   | 0.00               | 0.00                    | 3,000.00-     | 3,000.00-         |
| 1/8 SALES OF CEMETERY LOTS                                  |            |                     |            |                    |                         |               |                   |
| PACKET NOTES:                                               |            |                     |            |                    |                         |               |                   |
| #2156 APPROPRIATE FUNDS FOR PD OPERATION, PARKS, REC. & GEN |            |                     |            |                    |                         |               |                   |
| SERV. JANITORIAL SEVS. EXPENDITURES                         |            |                     |            |                    |                         |               |                   |
| #2157 APPROP. FUND FOR DURANT MAIN STREET BEAUTIFICATION    |            |                     |            |                    |                         |               |                   |
| #2158 APPROP. FUND FOR IT VEHICLE MAINT.                    |            |                     |            |                    |                         |               |                   |
| #2159 APPROP. FUND FOR NEW GRANTS(BVP BULLET PROOF VEST,    |            |                     |            |                    |                         |               |                   |
| ARPA) PROJECTS, ADJUST PROJECTS EXPENSES PROFESSIONAL       |            |                     |            |                    |                         |               |                   |
| SERVICE                                                     |            |                     |            |                    |                         |               |                   |
| #2160 APPROP FUND FOR LANDFILL EQUIP REPAIR &               |            |                     |            |                    |                         |               |                   |
| JANITIRIAL SERVICES EXPENDITURE                             |            |                     |            |                    |                         |               |                   |
| #2161 APPROP. FUND FOR JANITORIAL SERVICES                  |            |                     |            |                    |                         |               |                   |
| #2162 APPROP. TIF#3 TUBACEX TAX REFUND & REIMBURSE          |            |                     |            |                    |                         |               |                   |
| #2163 RE ASSIGN CEMETERY CARE FUND 1/8 LOTS SALES REVENUE   |            |                     |            |                    |                         |               |                   |
| TOTAL NO. ADJUSTMENTS--REVENUE:                             |            |                     |            |                    | 13                      | 3,843,303.00  |                   |
| TOTAL NO. ADJUSTMENTS--EXPENSE:                             |            |                     |            |                    | 30                      | 3,843,303.00  |                   |
| TOTAL IN PACKET--                                           |            |                     |            |                    |                         | 7,686,606.00  |                   |

\*\*\* BUDGET DEFICIT WARNINGS \*\*\*

| FUND ACCOUNT      | NAME                           | BALANCE     |
|-------------------|--------------------------------|-------------|
| 015 805-555.61-03 | 2020 STREET PROFESSIONAL SERVI | 515,197.20- |
| TOTAL WARNINGS: 1 |                                |             |

\*\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Brenton Rucker, Director  
**Re:** Consider declaring Motorola Solutions a Sole Source Provider and Approval of Proposal to Purchase from Motorola Solutions for Handhelds & Apparatus Radios for Fire Department and Dispatch Console Systems for 911 center in the amount of \$520,566.

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Both the radios and dispatch consoles have been budgeted in the appropriate department's budget. These upgrades will allow the City of Durant to move from analog to digital. Digital advantages compared to analog communications include enhanced voice quality, increased radio capacity, better signal coverage, and extended battery life.

### **Council Information / Action Requested**

Declare Motorola Solutions a Sole Source Provider and Approval of Proposal to Purchase from Motorola Solutions new Digital Radios for the Fire Department and Dispatch Consoles for the 911 Communication Center in the amount of \$511,565.79.

### **City Staff Information / Action Follow-up, if Council authorizes this action:**

#### **ATTACHMENTS:**

1. Fire Department Radio Upgrades
2. 911 Center Dispatch Consoles



## DURANT, CITY OF

Durant FD Option 1 Upgrade

10/04/2021



10/04/2021

DURANT, CITY OF  
PO BOX 578  
DURANT, OK 74702

RE: Motorola Quote for Durant FD Option 1 Upgrade  
Dear Jeff Langford,

Motorola Solutions is pleased to present DURANT, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide DURANT, CITY OF with the best products and services available in the communications industry. Please direct any questions to Wesley Short at [wshort@shipmancommunications.com](mailto:wshort@shipmancommunications.com).

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Wesley Short  
President

Motorola Solutions Manufacturer's Representative



Billing Address:  
DURANT, CITY OF  
PO BOX 578  
DURANT, OK 74702  
US

Quote Date:10/04/2021  
Expiration Date:01/01/2022  
Quote Created By:  
Wesley Short  
President  
wshort@  
shipmancommunications.com  
9038150064

End Customer:  
DURANT, CITY OF  
Jeff Langford  
jlangford@durant.org  
580-916-2469

Contract: Wesley Short

| Line # | Item Number      | Description                                        | Qty | List Price | Sale Price | Ext. Sale Price |
|--------|------------------|----------------------------------------------------|-----|------------|------------|-----------------|
|        | APX™ 6000 Series | APX6000                                            |     |            |            |                 |
| 1      | H98KGF9PW6BN     | APX6000 VHF MHZ MODEL<br>2.5 PORTABLE              | 36  | \$4,529.00 | \$3,338.84 | \$120,198.24    |
| 1a     | Q667BB           | ADD: ADP ONLY (NON-P25<br>CAP COMPLIANT) (US ONLY) | 36  |            |            |                 |
| 1b     | QA05570AA        | ALT: LI-ION IMPRES 2 IP68<br>3400 MAH              | 36  |            |            |                 |
| 1c     | Q58AL            | ADD: 3Y ESSENTIAL<br>SERVICE                       | 36  |            |            |                 |
| 1d     | H35BU            | ADD: CONVENTIONAL<br>OPERATION                     | 36  |            |            |                 |
| 1e     | QA01427AB        | ALT: IMPACT GREEN<br>HOUSING                       | 36  |            |            |                 |
| 1f     | Q806BM           | ADD: ASTRO DIGITAL CAI<br>OPERATION                | 36  |            |            |                 |
| 2      | PMNN4486A        | BATT IMPRES 2 LIION R IP67<br>3400T                | 36  | \$163.00   | \$118.99   | \$4,283.64      |



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

| Line #                 | Item Number  | Description                                                                                    | Qty | List Price | Sale Price | Ext. Sale Price |
|------------------------|--------------|------------------------------------------------------------------------------------------------|-----|------------|------------|-----------------|
| 3                      | PMMN4099CL   | AUDIO ACCESSORY-<br>REMOTE SPEAKER<br>MICROPHONE,IP68 REMOTE<br>SPEAKER<br>MICROPHONE,3.5MM,UL | 36  | \$132.00   | \$96.36    | \$3,468.96      |
| 4                      | NNTN8860A    | CHARGER, SINGLE-UNIT,<br>IMPRES 2, 3A, 115VAC,<br>US/NA                                        | 6   | \$157.00   | \$114.61   | \$687.66        |
| 5                      | NNTN8844A    | CHARGER, MULTI-UNIT,<br>IMPRES 2, 6-DISP, NA/LA-<br>PLUG, ACC USB CHGR                         | 4   | \$1,315.00 | \$959.95   | \$3,839.80      |
| APX™ 4500 Enhanced     |              |                                                                                                |     |            |            |                 |
| 6                      | M22KSS9PW1BN | APX4500 ENHANCED VHF<br>MOBILE                                                                 | 7   | \$3,420.00 | \$2,535.75 | \$17,750.25     |
| 6a                     | G24AX        | ENH: 3 YEAR ESSENTIAL<br>SVC                                                                   | 7   |            |            |                 |
| 6b                     | G66BF        | ADD: DASH MOUNT O2 APXM                                                                        | 7   |            |            |                 |
| 6c                     | G201AA       | ADD: GREEN COLORED<br>HOUSING (O2 CH)                                                          | 7   |            |            |                 |
| 6d                     | GA01606AA    | ADD: NO GPS/WI-FI<br>ANTENNA NEEDED                                                            | 7   |            |            |                 |
| 6e                     | Q811BU       | ADD: SOFTWARE P25<br>CONVENTIONAL                                                              | 7   |            |            |                 |
| 6f                     | B18CR        | ADD: AUXILIARY SPKR 7.5<br>WATT APX                                                            | 7   |            |            |                 |
| 6g                     | GA00804AB    | ADD: APX O2 CH (IMPACT<br>GREEN)                                                               | 7   |            |            |                 |
| 6h                     | G89AC        | ADD: NO RF ANTENNA<br>NEEDED                                                                   | 7   |            |            |                 |
| 6i                     | G444AH       | ADD: APX CONTROL HEAD<br>SOFTWARE                                                              | 7   |            |            |                 |
| 6j                     | W22BA        | ADD: STD PALM<br>MICROPHONE APX                                                                | 7   |            |            |                 |
| 6k                     | G193AK       | ADD: ADP ONLY (NON-P25<br>CAP COMPLIANT) (US ONLY)                                             | 7   |            |            |                 |
| APX™ 6500 / Enh Series |              | ENHANCEDAPX6500                                                                                |     |            |            |                 |



| Line #          | Item Number  | Description                                     | Qty | List Price   | Sale Price   | Ext. Sale Price |
|-----------------|--------------|-------------------------------------------------|-----|--------------|--------------|-----------------|
| 7               | M25KSS9PW1BN | APX6500 ENHANCED VHF MOBILE                     | 2   | \$5,829.00   | \$4,302.69   | \$8,798.10      |
| 7a              | G48BD        | ENH: CONVENTIONAL OPERATION APX6500             | 2   |              |              |                 |
| 7b              | G628AC       | ADD: REMOTE MOUNT CABLE 17 FT APX               | 2   |              |              |                 |
| 7c              | G67DQ        | ADD: REMOTE MOUNT O2 APXM                       | 2   |              |              |                 |
| 7d              | GA00092BB    | ADD: APXM DUAL O2 CH (GREY)                     | 2   |              |              |                 |
| 7e              | G78AT        | ENH: 3 YEAR ESSENTIAL SVC                       | 2   |              |              |                 |
| 7f              | GA09000AA    | ADD: DIGITAL TONE SIGNALING                     | 2   |              |              |                 |
| 7g              | GA01606AA    | ADD: NO GPS/WI-FI ANTENNA NEEDED                | 2   |              |              |                 |
| 7h              | B18CR        | ADD: AUXILIARY SPKR 7.5 WATT APX                | 4   |              |              |                 |
| 7i              | GA00804AA    | ADD: APX O2 CH (GREY)                           | 2   |              |              |                 |
| 7j              | G89AC        | ADD: NO RF ANTENNA NEEDED                       | 2   |              |              |                 |
| 7k              | G610AC       | ADD: REMOTE MOUNT CABLE 30 FT APX               | 2   |              |              |                 |
| 7l              | G444AH       | ADD: APX CONTROL HEAD SOFTWARE                  | 2   |              |              |                 |
| 7m              | G806BL       | ENH: ASTRO DIGITAL CAI OP APX                   | 2   |              |              |                 |
| 7n              | W22BA        | ADD: STD PALM MICROPHONE APX                    | 4   |              |              |                 |
| 7o              | G193AK       | ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY) | 2   |              |              |                 |
| 8               | Incentive    | Expiration Date: 11/15/2021                     | 1   | -\$13,300.00 | -\$13,300.00 | -\$13,300.00    |
| 9               | Incentive    | Expiration Date: 11/15/2021                     | 1   | -\$1,750.00  | -\$1,750.00  | -\$1,750.00     |
| APX™ Consolette |              |                                                 |     |              |              |                 |



| Line #             | Item Number  | Description                                        | Qty | List Price               | Sale Price | Ext. Sale Price |
|--------------------|--------------|----------------------------------------------------|-----|--------------------------|------------|-----------------|
| 10                 | L37TSS9PW1AN | ALL BAND CONSOLETTTE                               | 3   | \$10,182.00              | \$7,480.38 | \$22,441.14     |
| 10a                | G48BB        | ENH: CONVENTIONAL<br>OPERATION APX                 | 3   |                          |            |                 |
| 10b                | GA00469AA    | ENH:EXTENDED DISPATCH<br>APX CONSOLETT             | 3   |                          |            |                 |
| 10c                | CA01598AB    | ADD: AC LINE CORD US                               | 3   |                          |            |                 |
| 10d                | GA05507AA    | DEL: DELETE 7/800MHZ<br>BAND                       | 3   |                          |            |                 |
| 10e                | G78AR        | ADD: 3Y ESSENTIAL<br>SERVICE                       | 3   |                          |            |                 |
| 10f                | GA05509AA    | DEL: DELETE UHF BAND                               | 3   |                          |            |                 |
| 10g                | GA09000AA    | ADD: DIGITAL TONE<br>SIGNALING                     | 3   |                          |            |                 |
| 10h                | L999AG       | ADD: FULL FP W/E5/KEYPAD/<br>CLOCK/VU              | 3   |                          |            |                 |
| 10i                | G806BL       | ENH: ASTRO DIGITAL CAI OP<br>APX                   | 3   |                          |            |                 |
| 10j                | G193AK       | ADD: ADP ONLY (NON-P25<br>CAP COMPLIANT) (US ONLY) | 3   |                          |            |                 |
| 10k                | W382AM       | ADD: CONTROL STATION<br>DESK GCAI MIC              | 3   |                          |            |                 |
| <b>Grand Total</b> |              |                                                    |     | <b>\$166,417.79(USD)</b> |            |                 |

**Notes:**

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



## Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead  
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



# APX® ALL-BAND CONSOLETTTE

Racing to an emergency or repairing a power outage, every moment matters as you mount a response. The right control station can make all the difference in making sure communications are clear, continuous and coordinated – across multiple users, agencies and miles.

The APX All-Band Consolette is the ideal complement to your dispatch console. It's the low cost, mid-power wireless control station for an ASTRO® 25 system. You can use it as an emergency backup station when infrastructure is off-line, or for wireless access to different system types for increased interoperability between agencies.

## CONNECT WITH CONFIDENCE

Designed around proven APX technology, the Consolette combines forward-thinking technology with time-tested functionality. Project 25 Phase 2 technology delivers twice the voice capacity so you can add more users without adding more frequencies or infrastructure. Talk with confidence to a squad car or desk station, a job site across town or an incident in the next county.

## MIGRATE AT YOUR OWN PACE

The APX All-Band Consolette is backwards and forwards compatible, developed to meet current P25 standards and future-ready to support new technology and data applications. Now you can achieve your interoperability objectives—whether upgrading an existing system or designing a new one—based on your dollars and deadlines.

## BUILT FOR THE TOUGHEST TASKS

Innovative design and skillful engineering make the APX All-Band Consolette a tireless performer. The robust metal housing assures extra durability, but allows for easy servicing and programming without removing the lid. An integrated front panel numeric keypad gives you fast access to radio controls. And it meets stringent FCC and UL certifications for exceptional safety.

## ROBUST AND MISSION-READY

When you lose power, count on the automatic battery revert feature to keep your people connected. All you need is a DC source, such as a marine battery, and the Consolette will switch over automatically to keep communications strong.

Rich in features, the APX All-Band Consolette gives you the largest number of interface connections to a wide variety of consoles and desk sets, and easy access to contact information with one unified call list. What's more, an ACIM wireless interface provides back-up dispatch if your console's link to the ASTRO 25 trunked system is ever lost.

## APX ALL-BAND CONSOLETTTE

### STANDARD FEATURES

Available in 700/800 MHz, VHF or UHF (R1/R2) bands

Optional multiband operation

2000 Channels

Trunking Standards supported:

- Clear or digitally encrypted ASTRO® 25 Trunked Operation
- Capable of SmartZone®, SmartZone Omnilink, SmartNet®

Analog MDC-1200 and Digital APCO P25

Conventional System Configurations

Narrow and wide bandwidth digital receiver

(6.25 kHz equivalent/12.5 kHz/30 kHz/25 kHz)\*

Embedded digital signaling (ASTRO and ASTRO 25)

Integrated Encryption Hardware

Seamless Wideband Scan

Intelligent Priority Scan

Intelligent Lighting

Radio Profiles

Unified Call List

Tone remote control

Tactical Inhibit

Instant Recall

ACIM/CCGW interface including:

- ID decode
- Call alert encode

Interfaces supported:

- Recorder
- Wireline
- Vehicle Interface Port
- Crosspatch
- Headsets (2)\*\*

110/220 VAC operation with battery revert capability

VU Meter and Clock

Expansion Slot Standard

2 configurations available:

- Full featured front panel
- Limited front panel

### OPTIONAL FEATURES:

Enhanced Encryption Software Options

Programming over Project 25 (POP25)

Text Messaging

Over the Air Rekeying (OTAR)

Extended Dispatch Operation including:

Emergency Alarm ACK Encode

Radio Inhibit/Uninhibit Encode

Radio Monitor Encode

Radio Check Encode

Status Query Encode

Status Query Response Decode

Status Update Decode

Message Update Decode

\* Per the FCC Narrowbanding rules, new products submitted for FCC certification after January 1, 2011 are restricted from being granted certification at 25KHz for United States – State & Local Markets only.

\*\* Available on full featured models only.



### 05 CONTROL HEAD FEATURES

Tri-color LCD display

- 4 lines: 2 lines text (14 characters), 1 line icons, 1 line soft menu keys
- 3 x 6 keypad microphone accessory with 3 programmable soft keys
- 5 programmable soft key buttons and 5 scroll-through menus with up to 24 programmable soft keys



### AUXILIARY DISPLAY FEATURES

LCD display

3 soft menu buttons to activate or control the following Consolette features:

- Clock
- Volume Units Meter (VU)
- Crosspatch Linking
- Auxiliary Controls/VIP Activation
- Over-the-air Audible TX Alert Tones

**PRODUCT DATA SHEET**  
APX® ALL-BAND CONSOLETTTE

**SIGNALING (ASTRO MODE)**

|                                               |                                                                                                               |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| Signaling Rate                                | 9.6 kbps                                                                                                      |
| Digital ID Capacity                           | 10,000,000 Conventional / 48,000 Trunking                                                                     |
| Digital Network Access Codes                  | 4,096 network site addresses                                                                                  |
| ASTRO Digital User Group Addresses            | 4,096 network site addresses                                                                                  |
| Project 25 – CAI Digital User Group Addresses | 65,000 Conventional / 4,094 Trunking                                                                          |
| Error Correction Techniques                   | Golay, BCH, Reed-Solomon codes                                                                                |
| Data Access Control                           | Slotted CSMA: Utilizes infrastructure-sourced data status bits embedded in both voice and data transmissions. |

**DIMENSIONS**

|           |                                                                                                                                                                 |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| W x D x H | Limited Front Panel Configuration<br>16" x 18" x 4.2" (406 x 457 x 107mm)<br>Full Featured Front Panel Configuration<br>16" x 18.75" x 4.2" (406 x 476 x 107mm) |
| Weight    | Limited Front Panel Configuration<br>18.9 lbs (8.6 kg)<br>Full Featured Front Panel Configuration<br>19.9 lbs (9.0 kg)                                          |

**TRANSMITTER - TYPICAL PERFORMANCE SPECIFICATIONS**

|                                                                  | 700 MHz                  |                         | 800 MHz                         |                     | VHF                  |                     | UHF Range 1              |                     | UHF Range 2                                                                      |                     |
|------------------------------------------------------------------|--------------------------|-------------------------|---------------------------------|---------------------|----------------------|---------------------|--------------------------|---------------------|----------------------------------------------------------------------------------|---------------------|
| Frequency Range/Bandsplits                                       | 764-776 MHz, 794-806 MHz |                         | 806-825 MHz, 851-870 MHz        |                     | 136-174 MHz          |                     | 380-470 MHz              |                     | 450-520 MHz                                                                      |                     |
| Channel Spacing                                                  | 25/20/12.5 kHz           |                         | 25/20/12.5 kHz                  |                     | 30/25/12.5 kHz       |                     | 25/20/12.5 kHz           |                     | 25/20/12.5 kHz                                                                   |                     |
| Maximum Frequency Separation                                     | Full Bandsplit           |                         | Full Bandsplit                  |                     | Full Bandsplit       |                     | Full Bandsplit           |                     | Full Bandsplit                                                                   |                     |
| Rated RF Output Power <sup>1</sup><br>(Adjustable)               | 1-30 Watts               |                         | 1-35 Watts                      |                     | 1-50 Watts           |                     | 1-40 Watts (380-470 MHz) |                     | 1-45 Watts (450-485 MHz)<br>1-40 Watts (485-512 MHz)<br>1-25 Watts (512-520 MHz) |                     |
| Frequency Stability <sup>1</sup><br>(-30°C to +85°C; +25°C Ref.) | ±0.8 PPM                 |                         | ±0.8 PPM                        |                     | ±0.8 PPM             |                     | ±0.8 PPM                 |                     | ±0.8 PPM                                                                         |                     |
| Modulation Limiting <sup>1</sup>                                 | ±5/±2.5 kHz              |                         | ±5/±4 kHz (NPSPEC)<br>/±2.5 kHz |                     | ±5/±2.5 kHz          |                     | ±5/±2.5 kHz              |                     | ±5/±2.5 kHz                                                                      |                     |
| Modulation Fidelity (C4FM)<br>12.5kHz Digital Channel            | 1.10%                    |                         | 1.10%                           |                     | 1.10%                |                     | 1.10%                    |                     | 1.10%                                                                            |                     |
| Emissions <sup>1</sup>                                           | Conducted<br>-75/-85 dBc | Radiated<br>-20/-40 dBm | Conducted<br>-75 dBc            | Radiated<br>-20 dBm | Conducted<br>-85 dBc | Radiated<br>-20 dBm | Conducted<br>-85 dBc     | Radiated<br>-20 dBm | Conducted<br>-85 dBc                                                             | Radiated<br>-20 dBm |
| Audio Response <sup>1</sup>                                      | +1, -3 dB (EIA)          |                         | +1, -3 dB (EIA)                 |                     | +1, -3 dB (EIA)      |                     | +1, -3 dB (EIA)          |                     | +1, -3 dB (EIA)                                                                  |                     |
| FM Hum & Noise <sup>1</sup>                                      | 25 kHz<br>12.5 kHz       | 50 dB<br>48 dB          | 50 dB<br>48 dB                  |                     | 53 dB<br>52 dB       |                     | 53 dB<br>50 dB           |                     | 53 dB<br>50 dB                                                                   |                     |
| Audio Distortion <sup>1</sup>                                    | 20 & 25 kHz<br>12.5 kHz  | 0.50 %<br>0.50 %        | 0.50 %<br>0.50 %                |                     | 0.50 %<br>0.50 %     |                     | 0.50 %<br>0.50 %         |                     | 0.50 %<br>0.50 %                                                                 |                     |

**RECEIVER – TYPICAL PERFORMANCE SPECIFICATIONS**

|                                                                  | 700 MHz                                                |                       | 800 MHz                                                |            | VHF                                                    |                      | UHF Range 1                                            |                      | UHF Range 2                                            |                      |
|------------------------------------------------------------------|--------------------------------------------------------|-----------------------|--------------------------------------------------------|------------|--------------------------------------------------------|----------------------|--------------------------------------------------------|----------------------|--------------------------------------------------------|----------------------|
| Frequency Range/Bandsplits                                       | 764-776 MHz                                            |                       | 851-870 MHz                                            |            | 136-174 MHz                                            |                      | 380-470 MHz                                            |                      | 450-520 MHz                                            |                      |
| Channel Spacing                                                  | 25/20/12.5 kHz                                         |                       | 25/20/12.5 kHz                                         |            | 30/25/12.5 kHz                                         |                      | 25/20/12.5 kHz                                         |                      | 25/20/12.5 kHz                                         |                      |
| Maximum Frequency Separation                                     | Full Bandsplit                                         |                       | Full Bandsplit                                         |            | Full Bandsplit                                         |                      | Full Bandsplit                                         |                      | Full Bandsplit                                         |                      |
| Audio Output Power (Speaker)<br>at 3% distortion                 | 2.5 W (20 Ω internal)<br>7.5 W (7.5 Ω)<br>15 W (2.3 Ω) |                       | 2.5 W (20 Ω internal)<br>7.5 W (7.5 Ω)<br>15 W (2.3 Ω) |            | 2.5 W (20 Ω internal)<br>7.5 W (7.5 Ω)<br>15 W (2.3 Ω) |                      | 2.5 W (20 Ω internal)<br>7.5 W (7.5 Ω)<br>15 W (2.3 Ω) |                      | 2.5 W (20 Ω internal)<br>7.5 W (7.5 Ω)<br>15 W (2.3 Ω) |                      |
| Frequency Stability <sup>1</sup><br>(-30°C to +85°C; +25°C Ref.) | ±0.8 PPM                                               |                       | ±0.8 PPM                                               |            | ±0.8 PPM                                               |                      | ±0.8 PPM                                               |                      | ±0.8 PPM                                               |                      |
| Analog Sensitivity <sup>1</sup>                                  | 12 dB SINAD                                            | -121 dBm              | -120 dBm                                               | -121 dBm   | Pre-Amp<br>-123 dBm                                    | Standard<br>-119 dBm | Pre-Amp<br>-123 dBm                                    | Standard<br>-119 dBm | Pre-Amp<br>-123 dBm                                    | Standard<br>-119 dBm |
| Digital Sensitivity                                              | 5% BER                                                 | -121.5 dBm            | -120 dBm                                               | -121.5 dBm | -123 dBm                                               | -119 dBm             | -123 dBm                                               | -119 dBm             | -123 dBm                                               | -119 dBm             |
| Intermodulation                                                  | 25 kHz<br>12.5 kHz                                     | 85 dB<br>85 dB        | 85 dB<br>85 dB                                         |            | 84 dB<br>85 dB                                         | 86 dB<br>86 dB       | 82 dB<br>83 dB                                         | 86 dB<br>86 dB       | 82 dB<br>83 dB                                         | 86 dB<br>86 dB       |
| Spurious Rejection                                               | 100 dB                                                 |                       | 100 dB                                                 |            | 90 dB                                                  |                      | 90 dB                                                  |                      | 90 dB                                                  |                      |
| Audio Response <sup>1</sup>                                      | +1, -3 dB (EIA)                                        |                       | +1, -3 dB (EIA)                                        |            | +1, -3 dB (EIA)                                        |                      | +1, -3 dB (EIA)                                        |                      | +1, -3 dB (EIA)                                        |                      |
| Audio Distortion at rated <sup>1</sup>                           | 1.20 %                                                 |                       | 1.20 %                                                 |            | 1.20 %                                                 |                      | 1.20 %                                                 |                      | 1.20 %                                                 |                      |
| Selectivity <sup>1</sup>                                         | 25 kHz<br>12.5 kHz<br>30 kHz                           | 82.5 dB<br>72 dB<br>— | 82.5 dB<br>72 dB<br>—                                  |            | 87 dB<br>76 dB<br>90 dB                                |                      | 82 dB<br>76 dB<br>—                                    |                      | 82 dB<br>76dB<br>—                                     |                      |



**PRODUCT DATA SHEET**  
APX® ALL-BAND CONSOLETTTE

**POWER AND BATTERY DRAIN**

|                                         |                                                                                                                            |                                     |                                  |                         |           |          |
|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------|-------------------------|-----------|----------|
| Model Type                              | 136-174 MHz, 380-470 MHz, 450-520 MHz, 764-870 MHz                                                                         |                                     |                                  |                         |           |          |
| Minimum RF Power Output                 | 1-35W (764-870 MHz), 1-50W (136-174MHz), 1-40W (380-470 MHz), 1-45W (450-485 MHz), 1-40W (485-512 MHz), 1-25 (512-520 MHz) |                                     |                                  |                         |           |          |
| AC Operation                            | 110 to 220VAC 50-60Hz                                                                                                      |                                     |                                  |                         |           |          |
| AC Current                              | 110VAC: 0.85A (Idle/Rx) 1.7A (Tx)<br>220VAC: 0.42A (Idle/Rx) 0.85A (Tx)                                                    |                                     |                                  |                         |           |          |
| AC Surge Spec                           | EN6100-4-5 Level 5                                                                                                         |                                     |                                  |                         |           |          |
| DC Operation                            | 13.8V DC ±20% Negative Ground                                                                                              |                                     |                                  |                         |           |          |
| Standby at 13.8V                        | 1.4A (764-870 MHz), 1.4A (136-174 MHz), 1.4A (380-470 MHz), 1.4A (450-520 MHz)                                             |                                     |                                  |                         |           |          |
| Receive Current at Rated Audio at 13.8V | 3.2A (764-870 MHz), 3.2A (136-174 MHz), 3.2A (380-470 MHz), 3.2A (450-520 MHz)                                             |                                     |                                  |                         |           |          |
| Transmit Current (A) at Rated Power     | 136-174 MHz (1-50 W)<br>380-470 MHz (1-40 W)<br>450-520 MHz (1-45 W)                                                       | 15A (50W)<br>15A (40W)<br>13A (45W) | 8A (15W)<br>8A (15W)<br>8A (15W) | 764-870 MHz (1-35 Watt) | 13A (50W) | 8A (15W) |

<sup>1</sup> Measured in the analog mode per TIA/EIA 603 under nominal conditions

Specifications subject to change without notice. All specifications shown are typical.

Radio meets applicable regulatory requirements.

The All Band Consolette is J/F 12 11207 and SPS 22237 certified.

**ENCRYPTION**

|                                   |                                                                                                                      |
|-----------------------------------|----------------------------------------------------------------------------------------------------------------------|
| Supported Encryption Algorithms   | ADP, AES, DES, DES-XL, DES-OFB, DVP-XL                                                                               |
| Encryption Algorithm Capacity     | 8                                                                                                                    |
| Encryption Keys per Radio         | Module capable of storing 1024 keys. Programmable for 128 Common Key Reference (CKR) or 16 Physical Identifier (PID) |
| Encryption Frame Re-sync Interval | P25 CAI 300 mSec                                                                                                     |
| Encryption Keying                 | Key Loader                                                                                                           |
| Synchronization                   | XL – Counter Addressing<br>OFB – Output Feedback                                                                     |
| Vector Generator                  | National Institute of Standards and Technology (NIST) approved random number generator                               |
| Encryption Type                   | Digital                                                                                                              |
| Key Storage                       | Tamper protected volatile or non-volatile memory                                                                     |
| Key Erasure                       | Keyboard command and tamper detection                                                                                |
| Standards                         | FIPS 140-2 Level 3<br>FIPS 197                                                                                       |

**ENVIRONMENTAL SPECIFICATIONS**

|                       |                                 |
|-----------------------|---------------------------------|
| Operating Temperature | -30°C / +60°C                   |
| Storage Temperature   | -40°C / +85°C                   |
| Humidity              | 95% relative humidity           |
| ESD                   | IEC 61000-4-2                   |
| Duty Cycle            | EIA/TIA Intermittent Duty Cycle |

**FCC/IC TYPE ACCEPTANCE ID**

| FCC/IC ID            | BAND AND POWER LEVEL               |
|----------------------|------------------------------------|
| FCC ID: AZ492FT7089  | 764-776 MHz (10-30 W)              |
| IC ID: 109U-92FT7089 | 794-806 MHz (10-30 W)              |
|                      | 806-824 MHz (10-35 W)              |
|                      | 851-870 MHz (10-35 W)              |
|                      | 136-174 MHz (10-50 W and 25-110 W) |
|                      | 380-470 MHz (10-40 W and 25-110 W) |
|                      | 450-485 MHz (10-45 W)              |
|                      | 485-512 MHz (10-40 W)              |
|                      | 512-520 MHz (10-25 W)              |

For more information, visit [motorolasolutions.com/apx](http://motorolasolutions.com/apx)



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# CITY OF DURANT, OK – DISPATCH UPGRADE





# TABLE OF CONTENTS

## Section 1

|                                                             |     |
|-------------------------------------------------------------|-----|
| System Description .....                                    | 1-1 |
| 1.1 System Overview.....                                    | 1-1 |
| 1.2 Conventional K Core .....                               | 1-1 |
| 1.2.1 CORE COMPONENTS.....                                  | 1-1 |
| 1.2.1.1 GCP8000 CONVENTIONAL SITE CONTROLLER .....          | 1-1 |
| 1.2.1.2 CONFIGURATION MANAGER .....                         | 1-2 |
| 1.3 MCC 7500E Dispatch Console .....                        | 1-2 |
| 1.3.1 MCC 7500E Console Operator Position.....              | 1-2 |
| 1.3.2 Conventional Channel Gateway Equipment.....           | 1-4 |
| 1.3.3 Instant Recall Recorder .....                         | 1-4 |
| 1.4 Electrical, HVAC and Equipment Space Requirements ..... | 1-4 |
| 1.5 Cutover Plan (ATP) .....                                | 1-5 |
| 1.6 Project ASSUMPTIONS .....                               | 1-5 |

## Section 2

|                      |     |
|----------------------|-----|
| Equipment List ..... | 2-7 |
|----------------------|-----|

## Section 3

|                                    |     |
|------------------------------------|-----|
| Statement of Work .....            | 3-1 |
| 3.1 Work Breakdown Structure ..... | 3-1 |

## Section 4

|                            |     |
|----------------------------|-----|
| Acceptance Test Plan ..... | 4-8 |
|----------------------------|-----|

## Section 5

|                                                          |     |
|----------------------------------------------------------|-----|
| Training.....                                            | 5-1 |
| 5.1 Training Overview.....                               | 5-1 |
| 5.2 Motorola Solutions Training .....                    | 5-1 |
| 5.2.1 Training Delivery .....                            | 5-2 |
| 5.3 Proposed Training Overview for City of Durant.....   | 5-3 |
| 5.3.1 Console Operator and Supervisor Training Plan..... | 5-3 |
| 5.4 Course Descriptions for City of Durant.....          | 5-4 |
| 5.4.1 MCC7500E Console operator .....                    | 5-4 |
| 5.4.2 MCC7500E console supervisor.....                   | 5-4 |

## Section 6

|                                              |     |
|----------------------------------------------|-----|
| Advanced Plus Services .....                 | 6-1 |
| 6.1 Advanced Plus Services Overview .....    | 6-1 |
| 6.2 Advanced Plus Services Description ..... | 6-1 |
| 6.2.1 Centralized Service Delivery .....     | 6-1 |
| 6.2.2 Field Service Delivery .....           | 6-2 |
| 6.2.3 Network Hardware Repair.....           | 6-2 |



|       |                                                                     |     |
|-------|---------------------------------------------------------------------|-----|
| 6.2.4 | Network Updates .....                                               | 6-2 |
| 6.3   | Motorola’s Service Capabilities .....                               | 6-3 |
| 6.3.1 | On-Call Support through the Solutions Support Center (SSC) .....    | 6-3 |
| 6.3.2 | Onsite Service through a Field Service Team .....                   | 6-3 |
| 6.3.3 | Centralized Repair Management through Motorola’s Repair Depot ..... | 6-3 |
| 6.3.4 | Direct Access to System Information through MyView Portal.....      | 6-3 |
| 6.4   | System Upgrade Agreement (SUAll) .....                              | 6-4 |

## Section 7

|              |     |
|--------------|-----|
| Pricing..... | 7-6 |
|--------------|-----|

## Section 8

|                           |     |
|---------------------------|-----|
| Terms and Conditions..... | 8-1 |
|---------------------------|-----|





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Nov 11, 2021  
Durant Police Dept.

Subject: MCC7500 Console Project

Dear Durant PD

Motorola Solutions, Inc. ("Motorola Solutions") is pleased to have the opportunity to provide The Durant PD with quality communications equipment and services. The Motorola Solutions project team has taken great care to propose a solution that will meet your needs and provide unsurpassed value.

Conventional K1 core and 4 positions MCC 7500E dispatch console to be installed at the City of Durant's dispatch center. The proposed dispatch console will replace the city's existing MCC 5500 dispatch console. The proposed solution will interface to the existing five (5) APX consolettes that are installed in the backroom of the dispatch center. The existing consolettes will interfaced via the proposed CCGW gateway.

This proposal consists of this cover letter and the Communications System Agreement (CSA), together with its Exhibits. This proposal shall remain valid for a period of 180 days from the date of this cover letter. The Durant PD may accept the proposal by delivering to Motorola the CSA signed by Durant PD. Alternatively, Motorola Solutions would be pleased to address any concerns Customer may have regarding the proposal. Any questions can be directed to your Motorola Account Executive, Jason Smalley, our Account Executive, at 918-808-1669.

Sincerely,

Motorola Solutions, Inc.





# SYSTEM DESCRIPTION

## 1.1 SYSTEM OVERVIEW

In response to City of Durant's request, Motorola is proposing our latest, mission-critical conventional K1 core and 4 positions MCC 7500E dispatch console to be installed at the City of Durant's dispatch center. The proposed dispatch console will replace the city's existing MCC 5500 dispatch console. The proposed solution will interface to the existing five (5) APX consolettes that are installed in the backroom of the dispatch center. The existing consolettes will be interfaced via the proposed CCGW gateway. The existing Consolettes will be used to talk to their existing sites via RF. No connectivity to the existing sites is included as part of the proposal, and the proposed consoles will be RF capable (using the consolettes) only. Existing antenna assembly will be reused for the consolettes. Additionally, the existing logging recorder will be reused for logging the audio from the consolettes (existing) from the logging recorder port on the proposed CCGW.

## 1.2 CONVENTIONAL K CORE

The ASTRO 25 K-core is a scalable and virtualized core which provides an adaptable and affordable platform for mission critical wireless communications. The K-core is targeted at small capacity conventional customers who require an ASTRO25 conventional only system. The K-core allows customers to interface channels to an IP based Console, provides a migration path for customers with fielded Motorola Conventional solutions, and allows the flexibility for customers to join a larger system in the future while maximizing their equipment investment. The K-core is available in a non-redundant configuration (K1) or redundant configuration (K2). The proposed system includes non-redundant configuration K1 core.

### 1.2.1 CORE COMPONENTS

The proposed system includes a non-redundant K1-core with the following components:

- One (1) GCP8000 Conventional Site Controller (CSC)
- One (1) GGM8000 Site Gateway
- One (1) LAN Switch
- One (1) backhaul switch
- One (1) Configuration Manager

#### 1.2.1.1 GCP8000 CONVENTIONAL SITE CONTROLLER

The GCP 8000 Conventional Site Controller provides mission critical call processing and mobility management throughout the ASTRO 25 Conventional System. The GCP 8000 interfaces via multiple Ethernet LAN switches, and provides access to the packet switched network via the Core Gateway. The GCP 8000 is capable of supporting the full set of dispatch consoles, archiving interface servers, and conventional gateways. The GCP 8000 can only be located at the K1/K2 Core. The GCP 8000 is responsible for:

- Fault management for the GCP 8000
- Processing conventional call requests from the conventional gateway or from the Console



- Assigning the multicast groups for conventional calls
- Issuing a call grant to the requestor
- Issuing a beginning of mobile transmission to the consoles (with alias information)
- Arbitration between multiple radios and/or consoles vying for the same channel
- Processing an end of call
- Acknowledge subscriber signaling calls (e.g. Emergency)
- Distributes subscriber signaling to affiliated consoles
- As well as other conventional voice call processing

The proposed system includes One (1) GCP8000 conventional site controller.

### 1.2.1.2 CONFIGURATION MANAGER

The Configuration Manager application runs on a Microsoft OS and can co-hab on a Console OP or can run from its own PC (note the Console OP will only support one other application cohabiting with it). There should be one and only one Configuration Manager that is connected and running continuously and can only be used from the core. The Configuration Manager application is used to configure the Console OP, the AIS and the CCGW through the same LDAP interface used in the large “M” and “L” systems. A number of parameters have been preset to minimize the amount of configuration needed.

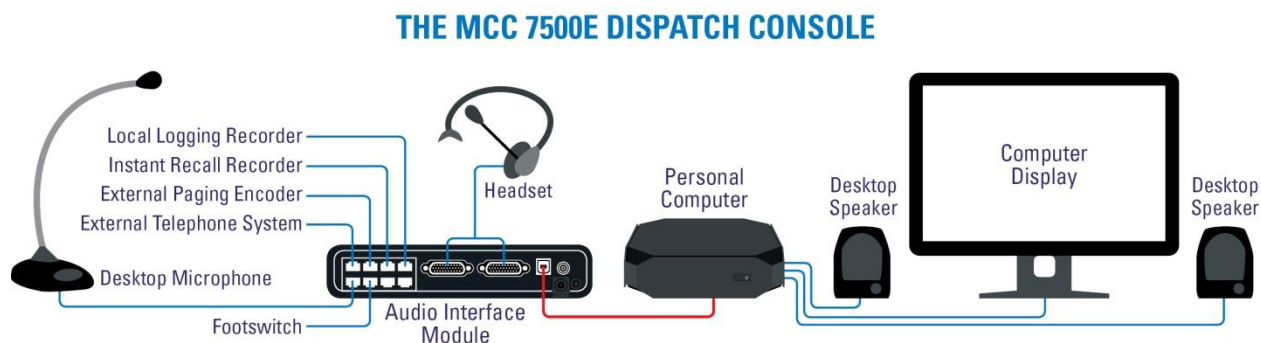
In the proposed system, the configuration manager application will run on separate PC.

## 1.3 MCC 7500E DISPATCH CONSOLE

The proposal includes 4 positions MCC 7500E to be installed at the City of Durant’s Dispatch Centre.

### 1.3.1 MCC 7500E Console Operator Position

The dispatch position supports commercially available accessories, including a USB microphone, USB headset, and USB footswitch, as shown in the figure titled “MCC 7500E Dispatch Position.” The following list describes the components included in the proposed configuration.



**Figure 1-1: MCC 7500E Dispatch Position supports multiple accessories.**

#### Audio Interface Module (AIM)

The USB Audio Interface Module (AIM) acts as an interface between analog devices and the dispatch position and as a general purpose input/output module. The USB AIM supports audio routing

between the dispatcher and Motorola Solutions standard peripherals. The USB AIM connects to the MCC 7500E dispatch position with a USB cable.

### **Personal Computer (PC)**

The personal computer included with the dispatch position is Windows-based and certified by Motorola Solutions.

### **Computer Display**

The dispatch position will use a 24" Computer Display without touch screen

### **Enhanced Integrated Instant Recall Recorder (IRR)**

The Enhanced IRR is seamlessly integrated with the dispatch position's software, allowing audio and call data from any radio or telephony resource to be recorded and easily played back. Call data includes PTT IDs, name of resource, start time and date, and stop time and date. Two analog inputs are available for use with recording audio from external devices.

### **Desktop Speakers**

Two audio speakers have been included with each dispatch position and can be configured to transmit audio from a specific talkgroup or set of talkgroups. Each speaker is a self-contained unit, with individual volume controls, and can be placed on a desktop or mounted on a rack or computer display.

### **Headset Jack**

The dispatch position supports up to two headset jacks, both push-to-talk (PTT) and non-PTT-enabled, for simultaneous use by the dispatcher and a supervisor. The headset jack contains two volume controls for the separate adjustment of received radio and telephone audio.

### **Headset**

The proposed headset consists of two elements. The headset base includes an audio amplifier, a Push-to-Talk switch, and a long cord that connects to the dispatch position. The headset top consists of the earpiece and microphone as well as a short cable that connects to the headset base.

### **Gooseneck Microphone**

The microphone controls the dispatch position's general transmit and monitor features through two buttons on its base. The microphone can be fastened down or left loose. It can be used alone or in conjunction with a headset. A microphone has not been included in this project as per customer requirement.

### **Footswitch**

Each dispatch position includes a dual pedal footswitch that controls general transmit and monitor functions.

### **Telephone Headset Interface Port**

The telephone/headset port provides a connection for an external telephone to the dispatch position. This allows the operator to use a single headset to communicate on both the radio system and a telephone system.

## 1.3.2 Conventional Channel Gateway Equipment

Enhanced Conventional Channel Gateways (ECCGWs) connect dispatch operators to analog or digital conventional channels in the system. Up to 16 conventional channels can be connected to the eight analog and eight V.24 ports on a GGM 8000-based ECCGW in any mixture of analog, MDC 1200 digital or mixed mode.

In addition to the 16 channels supported on the analog and V.24 ports, the ECCGW can support up to 16 digital conventional channels through its IP port. Mixed mode channels must use a V.24 port for the digital portion.

## 1.3.3 Instant Recall Recorder

The Dual Instant Recall Recorder (IRR) software allows users to record two channels, radio, telephone, radio and telephone conversations, digitally on a personal computer. The system uses an individual PC where the recording files are stored on the PC's hard drive. The Instant Recall Recorder keeps a database of all recordings, which allows for convenient "point and click" search and playback of any recordings. Once the software is installed on your PC, the functions are controlled through a Graphical User Interface (GUI) icon.

The Instant Recall Recorder has numerous special features; such as the ability to attach text documents to recordings, a security system, multiple playback (which allows the user to playback more than one recording at the same time), and real time audio monitor (which allows the user to listen to the last ten minutes of a recording in progress without being required to stop recording to be able to listen).

The Instant Retrieval window allows the user to immediately access the recordings. The Instant Retrieval window initially opens on the newest recordings, but allows access to any recordings on the system. The recording can also be saved to the .WAV file that the user specifies. This is useful if the user wants to save a specific recording to a CD or hard disk.

## 1.4 ELECTRICAL, HVAC AND EQUIPMENT SPACE REQUIREMENTS

The power requirements for the proposed solution are as shown below. The Electrical and Heating, Ventilation, and Air Conditioning (HVAC) load requirements are listed below. Customer provided UPS and power back up will be used for the proposed equipment.

Motorola requires a 20A Quad outlet at each operator position to support the proposed dispatch equipment.

| Equipment                                 | Qty. | AC / DC | Max Power (W) | Current (Amps) | BTU | Total Max Power (W) | Total Amps | Total BTU | Power source |
|-------------------------------------------|------|---------|---------------|----------------|-----|---------------------|------------|-----------|--------------|
| <b><u>DISPATCH BACKROOM EQUIPMENT</u></b> |      |         |               |                |     |                     |            |           |              |
| SDM 3000 AUX I/O                          | 1    | AC      | 23            | 0.20           | 78  | 23                  | 0.20       | 78        | UPS          |
| DISPATCH LAN SWITCH - 2930F               | 1    | AC      | 68            | 0.60           | 233 | 68                  | 0.60       | 233       | UPS          |
| GCP8000 CONVENTIONAL SITE CONTROLLER      | 1    | AC      | 130           | 1.14           | 444 | 130                 | 1.14       | 444       | UPS          |

|                                                        |   |    |     |      |              |       |      |       |     |
|--------------------------------------------------------|---|----|-----|------|--------------|-------|------|-------|-----|
| CONV. CHANNEL GATEWAY (CCGW) HD                        | 1 | AC | 46  | 0.40 | 156          | 46    | 0.40 | 156   | UPS |
| Integrated Data / UEM Workstation                      | 1 | AC | 300 | 2.63 | 1023         | 300   | 2.63 | 1,023 | UPS |
| Terminal Server (48-port)                              | 1 | AC | 57  | 0.50 | 195          | 57    | 0.50 | 195   | UPS |
| Firewall 1                                             | 1 | AC | 55  | 0.48 | 186          | 55    | 0.48 | 186   | UPS |
|                                                        |   |    |     |      | <b>TOTAL</b> | 679   | 5.95 | 1,915 |     |
| <b><u>Dispatch Center</u></b>                          |   |    |     |      |              |       |      |       |     |
| MCC 7500E Dispatch Console Workstation                 | 4 | AC | 200 | 1.75 | 681          | 800   | 7.0  | 2,724 | UPS |
| USB External DVD Drive (powered by USB on workstation) | 1 | AC | 0   | 0    | 0            | 0     | 0    | 0     | UPS |
| Audio Interface Module (USB)                           | 4 | AC | 6   | 0.05 | 19           | 24    | 0.20 | 76    | UPS |
| Speaker (w/External PS, 2-5 watts w/o external PS)     | 8 | AC | 25  | 0.22 | 86           | 200   | 1.76 | 688   | UPS |
| Headset Jackbox                                        | 8 | AC | 1   | 0.01 | 4            | 8     | 0.08 | 32    | UPS |
| Gooseneck Microphone                                   | 4 | AC | 1   | 0.01 | 4            | 4     | 0.04 | 16    | UPS |
| Footswitch                                             | 4 | AC | 1   | 0.01 | 4            | 4     | 0.04 | 16    | UPS |
| 24" Tech Global, Non-touch                             | 4 | AC | 18  | 0.16 | 62           | 72    | 0.64 | 248   | UPS |
|                                                        |   |    |     |      | <b>TOTAL</b> | 1,112 | 9.76 | 3,800 |     |

**Table: Dispatch Equipment Power Requirement**

## 1.5 CUTOVER PLAN (ATP)

The new K-Core and MCC 7500E infrastructure will be installed in a rack at the dispatch location. The customer is responsible for providing space to install the new equipment in the dispatch room as well as the equipment room.

In order to incorporate proposed K-Core and MCC console at the City of Durant's dispatch center, Durant representatives and Motorola will need to develop a cutover plan. This plan, when executed precisely, will allow the integration go smoothly as possible and with minimal interruption to the day-to-day operation. Motorola will closely work with the City and provide a cutover plan during the implementation phase of the project.

## 1.6 PROJECT ASSUMPTIONS

Motorola has made several assumptions in preparing this proposal which are noted below. In the event that an assumption is found to be invalid, Motorola will review the impact of the assumption on the schedule & pricing and may need to issue a contract change order.

- Motorola assumes that the proposed MCC 7500E will not be co-located with any existing MCC 7500. Motorola is not responsible for any audio issues due to co-location of MCC 7500 and MCC 7500E dispatch positions.
- Motorola assumes there is space available in the existing backroom to install a 7.5' rack for the proposed equipment.
- The customer is responsible for all necessary FCC licensing (including contour analysis), coordination and application work and associated costs.
- Customer is responsible to provide furniture for the proposed MCC 7500E dispatch positions.
- No logging recorder or an interfacing equipment included as part of the proposal. The customer can leverage the existing logging recorder by utilizing analog logging port on the CCGW and/or the Consoles. Any expansion or upgrades required on the logging recorder will be Customer's responsibility.
- Existing consolettes and antenna assembly will be reused. Motorola will not run any RF analysis for the radios as part of this proposal.
- No subscribers or subscriber programming is included in the proposal.
- No coverage guarantee or coverage testing is part of this proposal.
- All existing sites or equipment locations will have sufficient space available for the system described.
- All existing sites or equipment locations will have adequate electrical power and site grounding (per R56) to support the requirements of the system described. Any R-56 upgrades are customer's responsibility.
- Customer will be responsible to provide all necessary backup power/generators/UPS to meet the power requirements of the proposed equipment. The addition of electrical circuits at the various sites to support the proposed system is the responsibility of the customer.
- Any site/location upgrades or modifications are the responsibility of the Customer. Structural upgrades and/or modifications to any existing building or towers are not included. Customer is responsible for all civil work required for this project.
- Any tower stress/structural analyses or tower upgrade requirements will be the responsibility of the customer.
- The customer is responsible for providing a 20A Quad Outlet within 6ft of the dispatch console position equipment.
- Customer is responsible for all lease agreements for the land access and tower use.
- Motorola is not responsible for interference caused or received by the Motorola provided equipment except for interference that is directly caused by the Motorola provided transmitter(s) to the Motorola receiver(s). Should the customer's system experience interference, Motorola can be contracted to investigate the source and recommend solutions to mitigate the issue.
- Approved local, State, or Federal permits as may be required for the installation and operation of the proposed equipment are the responsibility of the Customer.
- Any required system interconnections not specifically outlined here will be provided by the Customer.
- The Customer is responsible to provide a storage, receipt and inventory of the proposed equipment and delivery to the site locations.



## SECTION 2

# EQUIPMENT LIST

| QTY | NOMENCLATURE  | DESCRIPTION                                                            |
|-----|---------------|------------------------------------------------------------------------|
| 1   | SQM01SUM0237  | SINGLE ZONE CONV NON-RED CORE                                          |
| 1   | CA01663AB     | ADD: RACK                                                              |
| 1   | CA02258AF     | ADD: APPLICATION SERVER ESXI 7                                         |
| 1   | UA00247AA     | ADD: UEM LITE SESSION                                                  |
| 1   | CA01750AA     | ADD: TERMINAL SERVER                                                   |
| 1   | CA01751AA     | ADD: FIREWALL                                                          |
| 1   | CLN1868       | 2930F 24-PORT SWITCH                                                   |
| 1   | DSCL5808NCKIT | 8 PORT LCD KVM 8 USB-PS 2 COMBO CABLES                                 |
| 1   | DSZ2MINIMOUNT | Z2 MINI RACK MOUNT BRACKET WITH Z4/Z6 G4 RAIL RACK KIT                 |
| 1   | TT3903A       | Z2 G5 MINI WORKSTATION NON RETURNABLE                                  |
| 2   | DSRMP615A     | SPD, TYPE 3, 120V RACK MOUNT, 15A PLUG-IN W/ (6) 15A NEMA 5-15 OUTLETS |
| 1   | TRN7343       | SEVEN AND A HALF FOOT RACK                                             |
| 1   | B1948         | MCC 7500E DISPATCH POSITION LICENSES                                   |
| 4   | UA00653AA     | ADD: BASIC CONSOLE OPERATION                                           |
| 4   | UA00652AA     | ADD: 160 RADIO RESOURCES LICENSE                                       |
| 4   | UA00661AA     | ADD: ENHANCED IRR                                                      |
| 1   | B1949         | MCC 7500E SOFTWARE DVD                                                 |
| 4   | DSTG241B      | TECH GLOBAL EVOLUTION SERIES 24INCH NON TOUCH                          |
| 4   | TT3903A       | Z2 G5 MINI WORKSTATION NON RETURNABLE                                  |
| 8   | B1952         | SPEAKER, DESKTOP, USB                                                  |
| 8   | CA03405AA     | ADD: POWER SUPPLY WITH DC CORD                                         |
| 8   | CA03406AA     | ADD: AC LINE CORD, NORTH AMERICA                                       |
| 8   | CA03412AA     | ADD: USB CABLE, TYPE C TO TYPE C, 4.5M                                 |
| 4   | B1941         | USB AUDIO INTERFACE MODULE                                             |
| 4   | B1914         | MCC SERIES DESKTOP GOOSENECK MICROPHONE                                |
| 8   | B1913         | MCC SERIES HEADSET JACK                                                |
| 4   | RLN6098       | HDST MODULE BASE W/PTT, 15 FT CBL                                      |
| 4   | DSTWIN6328A   | PROVIDES ONE DUAL PEDAL FOOTSWITCH                                     |
| 4   | T8742         | MCAFFEE FOR WINDOWS CLIENT, A2019.2                                    |
| 4   | DSUSB31000S   | STARTECH USB 3.0 TO GIGABIT ETHERNET ADAPTER                           |
| 1   | DSF2B56AA     | USB EXTERNAL DVD DRIVE                                                 |
| 4   | DSST7300U3M   | STARTECH 7 PORT USB 3.0 HUB                                            |
| 4   | T8807A        | WINDOWS SUPP FULL CONFIG, A2020.1/A2021.1                              |
| 4   | DSRMP615A     | SPD, TYPE 3, 120V RACK MOUNT, 15A PLUG-IN W/ (6) 15A NEMA 5-15 OUTLETS |
| 1   | F4543         | SITE MANAGER BASIC                                                     |
| 1   | VA00874       | ADD: AUX I-O SERV FW CURR ASTRO REL                                    |
| 1   | V266          | ADD: 90VAC TO 260VAC PS TO SM                                          |
| 3   | V592          | AAD TERM BLCK & CONN WI                                                |
| 1   | T7038         | GCP 8000 SITE CONTROLLER                                               |
| 1   | CA03678AA     | ADD: ASTRO SYSTEM RELEASE 2021.1                                       |
| 1   | CA00303AA     | ADD: QTY (1) SITE CONTROLLER                                           |
| 1   | CA01136AA     | MCC 7500 CONVEN SITE OPER                                              |
| 1   | X153AW        | ADD: RACK MOUNT HARDWARE                                               |
| 1   | SQM01SUM0205  | GGM 8000 GATEWAY                                                       |
| 1   | CA01616AA     | ADD: AC POWER                                                          |
| 1   | CA02086AA     | ADD: HIGH DENSITY ENH CONV GATEWAY                                     |
| 1   | BVN1013       | MKM 7000 Console Alias Manager Software                                |

City of Durant, OK Oklahoma Department of Public Safety (OK DPS)  
Dispatch Upgrade and K-Core

November 11<sup>th</sup>, 2021  
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to the restrictions on the cover page.



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Page 2-7

|               |              |                                                                    |
|---------------|--------------|--------------------------------------------------------------------|
| 1             | DSOP820B     | PDU, 120V HARDWIRE (8) 20A OUTLET PDU WITH TYPE 3 SAD PROTECTION   |
| 1             | DS1101990    | SPD, SHIELDED RJ-45 JACK, SINGLE LINE GBE (1000MBPS) R56 COMPLIANT |
| 1             | DSTSJADP     | RACK MOUNT GROUND BAR, 19 IN FOR TSJ AND WPH SERIES DATA SPDS      |
| <b>SPARES</b> |              |                                                                    |
| 1             | T7038        | GCP 8000 SITE CONTROLLER                                           |
| 1             | CA03677AA    | ADD: ASTRO SYSTEM RELEASE 2020.1                                   |
| 1             | CA00303AA    | ADD: QTY (1) SITE CONTROLLER                                       |
| 1             | CA01136AA    | MCC 7500 CONVEN SITE OPER                                          |
| 1             | SQM01SUM0205 | GGM 8000 GATEWAY                                                   |
| 1             | CA01616AA    | ADD: AC POWER                                                      |
| 1             | CA02086AA    | ADD: HIGH DENSITY ENH CONV GATEWAY                                 |
| 1             | CLN1868      | 2930F 24-PORT SWITCH                                               |
| 1             | RLN6099A     | HDST MODULE BASE W/PTT, 25 FT CBL                                  |
| 1             | DSST7300U3M  | STARTECH 7 PORT USB 3.0 HUB                                        |
| 1             | TT3903A      | Z2 G5 MINI WORKSTATION NON RETURNABLE                              |
| 1             | DSTWIN6328A  | PROVIDES ONE DUAL PEDAL FOOTSWITCH                                 |
| 2             | B1952        | SPEAKER, DESKTOP, USB                                              |
| 2             | CA03406AA    | ADD: AC LINE CORD, NORTH AMERICA                                   |
| 2             | CA03412AA    | ADD: USB CABLE, TYPE C TO TYPE C, 4.5M                             |
| 2             | CA03405AA    | ADD: POWER SUPPLY WITH DC CORD                                     |
| 1             | B1914        | MCC SERIES DESKTOP GOOSENECK MICROPHONE                            |



# STATEMENT OF WORK

## 3.1 WORK BREAKDOWN STRUCTURE

Motorola Solutions will install and configure the proposed equipment. The following table describes the tasks involved with installation and configuration.

| Tasks                                                                                       | Motorola Solutions | Customer |
|---------------------------------------------------------------------------------------------|--------------------|----------|
| <b>PROJECT INITIATION</b>                                                                   |                    |          |
| <b>Contract Finalization and Team Creation</b>                                              |                    |          |
| Execute contract and distribute contract documents.                                         | X                  | X        |
| Assign a Project Manager as a single point of contact.                                      | X                  | X        |
| Assign resources.                                                                           | X                  | X        |
| Schedule project kickoff meeting.                                                           | X                  | X        |
| Deliverable: Signed contract, defined project team, and scheduled project kickoff meeting.  |                    |          |
| <b>Project Administration</b>                                                               |                    |          |
| Ensure that project team members attend all meetings relevant to their role on the project. | X                  | X        |
| Set up the project in the Motorola Solutions information system.                            | X                  |          |
| Record and distribute project status meeting minutes.                                       | X                  |          |
| Maintain responsibility for third-party services contracted by Motorola Solutions.          | X                  |          |
| Complete assigned project tasks according to the project schedule.                          | X                  | X        |
| Submit project milestone completion documents.                                              | X                  |          |
| Upon completion of tasks, approve project milestone completion documents.                   |                    | X        |
| Conduct all project work Monday thru Friday, 8 a.m. to 5:00 p.m.                            | X                  | X        |
| Deliverable: Completed and approved project milestones throughout the project.              |                    |          |
| <b>Project Kickoff</b>                                                                      |                    |          |
| Introduce team, review roles, and decision authority.                                       | X                  | X        |
| Present project scope and objectives.                                                       | X                  |          |
| Review SOW responsibilities and project schedule.                                           | X                  | X        |
| Schedule Design Review.                                                                     | X                  | X        |





| Tasks                                                                                                                                                                                                                                                                     | Motorola Solutions | Customer |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|
| Deliverable: Completed project kickoff and scheduled Design Review.                                                                                                                                                                                                       |                    |          |
| <b>Design Review</b>                                                                                                                                                                                                                                                      |                    |          |
| Review the Customer's operational requirements.                                                                                                                                                                                                                           | X                  | X        |
| Present the system design and operational requirements for the solution.                                                                                                                                                                                                  | X                  |          |
| Present installation plan.                                                                                                                                                                                                                                                | X                  |          |
| Present preliminary cutover plan and methods to document final cutover process.                                                                                                                                                                                           | X                  |          |
| Present configuration and details of sites required by system design.                                                                                                                                                                                                     | X                  |          |
| Validate that Customer sites can accommodate proposed equipment.                                                                                                                                                                                                          | X                  | X        |
| Provide approvals required to add equipment to proposed existing sites.                                                                                                                                                                                                   |                    | X        |
| Review safety, security, and site access procedures.                                                                                                                                                                                                                      | X                  | X        |
| Present equipment layout plans and system design drawings.                                                                                                                                                                                                                | X                  |          |
| Provide link specifications and demarcation points.                                                                                                                                                                                                                       | X                  |          |
| Provide link that meets specification demarcation point 15 ft from equipment.                                                                                                                                                                                             |                    | X        |
| Provide heat load and power requirements for new equipment.                                                                                                                                                                                                               | X                  |          |
| Provide information on existing system interfaces.                                                                                                                                                                                                                        |                    | X        |
| Provide frequency and radio information for each site.                                                                                                                                                                                                                    |                    | X        |
| Assume liability and responsibility for proving all information necessary for complete installation.                                                                                                                                                                      |                    | X        |
| Assume responsibility for issues outside of Motorola Solutions' control.                                                                                                                                                                                                  |                    | X        |
| Ensure that frequency availability and licensing meet project requirements, and pay licensing and frequency coordination fees. Motorola assumes the reuse of the existing City of Durant's frequencies for this project and will not be adding any additional frequencies |                    | X        |
| Review and update design documents, including System Description, Statement of Work, Project Schedule, and Acceptance Test Plan, based on Design Review agreements.                                                                                                       | X                  |          |
| Execute Change Order in accordance with all material changes to the Contract resulting from the Design Review.                                                                                                                                                            | X                  |          |
| Deliverable: Finalized design documentation based upon "frozen" design, along with any relevant Change Order documentation.                                                                                                                                               |                    |          |
| <b>SITE PREPARATION AND DEVELOPMENT</b>                                                                                                                                                                                                                                   |                    |          |
| <b>Site Access</b>                                                                                                                                                                                                                                                        |                    |          |
| Provide site owners/managers with written notice to provide entry to sites identified in the project design documentation.                                                                                                                                                |                    | X        |



| Tasks                                                                                                                                                                                                         | Motorola Solutions | Customer |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|
| Obtain site licensing and permitting, including site lease/ownership, zoning, permits, regulatory approvals, easements, power, and telco connections.                                                         |                    | X        |
| Deliverable: Access, permitting, and licensing necessary to install system equipment at each site.                                                                                                            |                    |          |
| <b>Site Planning</b>                                                                                                                                                                                          |                    |          |
| Provide necessary buildings, equipment shelters, and towers for installation of system equipment.                                                                                                             |                    | X        |
| Provide the R56 requirements for space, power, grounding, HVAC, and connectivity requirements at each site.                                                                                                   | X                  |          |
| Provide adequate electrical power in proper phase and voltage at sites.                                                                                                                                       |                    | X        |
| Provide as-built structural and foundation drawings of the structures and site locations, along with geotechnical reports, in order to facilitate a structural analysis.                                      |                    | X        |
| Perform structural analysis of towers, rooftops, or other structures to confirm that they are capable of supporting proposed and future antenna loads.                                                        |                    | X        |
| Confirm that there is adequate utility service to support the new equipment and ancillary equipment.                                                                                                          |                    | X        |
| Modify towers or other structures, or relocate sites in the system, to ensure that they are capable of supporting proposed and future antenna loads.                                                          |                    | X        |
| Conduct site walks to collect pertinent information (e.g. location of telco, power, structures, etc.)                                                                                                         | X                  |          |
| Ensure that each site meets the R56 standards for space, grounding, power, HVAC, and connectivity requirements.                                                                                               |                    | X        |
| Pay for application fees, taxes, and recurring payments for lease/ownership of property.                                                                                                                      |                    | X        |
| Provide necessary space and furniture required for installation of the console positions.                                                                                                                     |                    | X        |
| Deliverable: Information and permitting requirements completed at each site.                                                                                                                                  |                    |          |
| <b>General Facility Improvements</b>                                                                                                                                                                          |                    |          |
| Provide adequate HVAC, grounding, lighting, cable routing, and surge protection based upon Motorola Solutions' Standards and Guidelines for Communication Sites (R56)                                         |                    | X        |
| Ensure the resolution of environmental and hazardous material issues at each site including, but not limited to, asbestos, structural integrity (tower, rooftop, water tank, etc.), and other building risks. |                    | X        |
| Ensure that electrical service will accommodate installation of system equipment, including isolation transformers, circuit breakers, surge protectors, and cabling.                                          |                    | X        |
| Provide obstruction-free area for the cable run between the demarcation point and system equipment.                                                                                                           |                    | X        |
| Provide structure penetrations (wall or roof) for transmission equipment (e.g. antennas, microwave radios, etc.).                                                                                             |                    | X        |
| Supply interior building cable trays, raceways, conduits, and wire supports.                                                                                                                                  |                    | X        |
| Pay for usage costs of power and generator fueling, both during the construction and installation effort, and on an ongoing basis.                                                                            |                    | X        |



| Tasks                                                                                                                                                                                             | Motorola Solutions | Customer |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|
| Deliverable: Sites meet physical requirements for equipment installation.                                                                                                                         |                    |          |
| <b>SYSTEM INSTALLATION</b>                                                                                                                                                                        |                    |          |
| <b>Equipment Order and Manufacturing</b>                                                                                                                                                          |                    |          |
| Create equipment order and reconcile to contract.                                                                                                                                                 | X                  |          |
| Manufacture Motorola Solutions-provided equipment necessary for system based on equipment order.                                                                                                  | X                  |          |
| Procure non-Motorola Solutions equipment necessary for the system.                                                                                                                                | X                  |          |
| Deliverable: Equipment procured and ready for shipment.                                                                                                                                           |                    |          |
| <b>Equipment Shipment and Storage</b>                                                                                                                                                             |                    |          |
| Provide secure location for solution equipment.                                                                                                                                                   |                    | X        |
| Pack and ship solution equipment to the identified, or site locations.                                                                                                                            | X                  |          |
| Receive solution equipment.                                                                                                                                                                       | X                  | X        |
| Inventory solution equipment.                                                                                                                                                                     | X                  |          |
| Deliverable: Solution equipment received and ready for installation                                                                                                                               |                    |          |
| <b>General Installation</b>                                                                                                                                                                       |                    |          |
| Deliver solution equipment to installation location.                                                                                                                                              | X                  |          |
| Coordinate receipt of and inventory solution equipment with designated contact.                                                                                                                   | X                  |          |
| Install all proposed fixed equipment as outlined in the System Description based upon the agreed-upon floor plans. Installation performed in accordance with R56 standards and state/local codes. | X                  |          |
| Provide system interconnections that are not specifically outlined in the system design, including dedicated phone circuits, microwave links, or other types of connectivity.                     |                    | X        |
| Ensure that Type 1 and Type 2 AC suppression is installed to protect installed equipment.                                                                                                         |                    | X        |
| Connect installed equipment to the provided ground system.                                                                                                                                        | X                  |          |
| Label equipment, racks, and cables.                                                                                                                                                               | X                  |          |
| Perform preliminary audit of installed equipment to ensure compliance with requirements and R56 standards.                                                                                        | X                  |          |
| Note any required changes to the installation for inclusion in the "as-built" system documentation.                                                                                               | X                  |          |
| Remove, transport, and dispose of old equipment.                                                                                                                                                  |                    | X        |
| Deliverable: Equipment installed.                                                                                                                                                                 |                    |          |
| <b>Console Installation and Configuration</b>                                                                                                                                                     |                    |          |

| Tasks                                                                                                                | Motorola Solutions | Customer |
|----------------------------------------------------------------------------------------------------------------------|--------------------|----------|
| Install PC workstation w/ keyboard and mouse, and monitor.                                                           | X                  |          |
| Install consoles and the purchased peripheral equipment in accordance with R56 standards and state/local codes.      | X                  |          |
| Develop templates for console programming.                                                                           | X                  |          |
| Perform console programming and configuration.                                                                       | X                  |          |
| Deliverable: Console equipment installation completed.                                                               |                    |          |
| <b>Logging Equipment Installation and Configuration</b>                                                              |                    |          |
| No logging/recording solution is included in this offering                                                           |                    |          |
|                                                                                                                      |                    |          |
| <b>Develop Console Fleetmap</b>                                                                                      |                    |          |
| Review and determine modifications to existing fleetmap.                                                             |                    | X        |
| Review fleetmapping requirements with Customer, including user ID and talkgroup structures.                          | X                  |          |
| Designate user group representatives for the user groups, to make timely decisions on their behalf.                  |                    | X        |
| Provide advisory input during fleetmap development.                                                                  | X                  |          |
| Develop templates.                                                                                                   |                    | X        |
| Participate in a meeting to finalize any changes among user groups.                                                  | X                  | X        |
| Review and approve fleetmap templates.                                                                               |                    | X        |
| Program approved templates into console.                                                                             | X                  |          |
| Approve templates.                                                                                                   |                    | X        |
| Deliverable: Fleetmap plan completed and approved by Customer.                                                       |                    |          |
| <b>Mobile Radio Installation and Programming</b>                                                                     |                    |          |
| No new radio templates or programming are part of this project offering.                                             |                    |          |
| <b>SYSTEM OPTIMIZATION AND TESTING</b>                                                                               |                    |          |
| <b>R56 Site Audit</b>                                                                                                |                    |          |
| Perform R56 site-installation quality-audits, verifying proper physical installation and operational configurations. | X                  |          |
| Deliverable: R56 Standards and Guidelines for Communication Sites audits completed successfully.                     |                    |          |
| <b>Solution Optimization</b>                                                                                         |                    |          |
| Verify that all equipment is operating properly and that all electrical and signal levels are set accurately.        | X                  |          |
| Verify that all audio and data levels are at factory settings.                                                       | X                  |          |



| Tasks                                                                                                                                                                                                                              | Motorola Solutions | Customer |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|
| Verify communication interfaces between devices for proper operation.                                                                                                                                                              | X                  |          |
| Ensure that functionality meets manufacturers' specifications and complies with the final configuration established during design review or system staging.                                                                        | X                  |          |
| Deliverable: Completion of System Optimization.                                                                                                                                                                                    |                    |          |
| <b>Functional Acceptance Testing</b>                                                                                                                                                                                               |                    |          |
| Verify the operational functionality and features of the solution supplied by Motorola Solutions, as contracted.                                                                                                                   | X                  |          |
| Witness the functional testing.                                                                                                                                                                                                    | X                  | X        |
| Document all issues that arise during the acceptance tests.                                                                                                                                                                        | X                  |          |
| If any major task for the system as contractually described fails during the Customer acceptance testing or beneficial use, repeat that particular task after Motorola Solutions determines that corrective action has been taken. | X                  |          |
| Resolve any minor task failures before Final System Acceptance.                                                                                                                                                                    | X                  |          |
| Document the results of the acceptance tests and present for review.                                                                                                                                                               | X                  |          |
| Review and approve final acceptance test results.                                                                                                                                                                                  |                    | X        |
| Deliverable: Completion of functional testing and approval by Customer.                                                                                                                                                            |                    |          |
| <b>PROJECT TRANSITION</b>                                                                                                                                                                                                          |                    |          |
| <b>Training</b>                                                                                                                                                                                                                    |                    |          |
| Finalize schedule for training coursework.                                                                                                                                                                                         | X                  |          |
| Provide training facility.                                                                                                                                                                                                         |                    | X        |
| Ensure that the training participants fulfill course prerequisites.                                                                                                                                                                |                    | X        |
| Conduct the training classes outlined in the Training Plan.                                                                                                                                                                        | X                  |          |
| Attend proposed training classes.                                                                                                                                                                                                  |                    | X        |
| Deliverable: Training coursework completed.                                                                                                                                                                                        |                    |          |
| <b>Cutover</b>                                                                                                                                                                                                                     |                    |          |
| Finalize Cutover Plan.                                                                                                                                                                                                             | X                  | X        |
| Conduct cutover meeting with relevant personnel to address both how to mitigate technical and communication problem impacts to the users during cutover and during the general operation of the system.                            | X                  |          |
| Notify the personnel affected by the cutover of the date and time planned for cutover.                                                                                                                                             |                    | X        |
| Provide ongoing communication with users regarding the project and schedule.                                                                                                                                                       | X                  | X        |

| Tasks                                                                                                                                                                                          | Motorola Solutions | Customer |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|
| Cut over users and ensure that consoles are operating on system.                                                                                                                               |                    | X        |
| Resolve punchlist items, documented during the Acceptance Testing phase, in order to meet all the criteria for final system acceptance.                                                        | X                  |          |
| Assist Motorola Solutions with resolution of identified punchlist items by providing support, such as access to the sites, equipment and system, and approval of the resolved punchlist items. |                    | X        |
| Deliverable: Migration to new system completed, and punchlist items resolved.                                                                                                                  |                    |          |
| <b>Transition to Warranty</b>                                                                                                                                                                  |                    |          |
| Review the items necessary for transitioning the project to warranty support and service.                                                                                                      | X                  |          |
| Motorola Solutions to provide services during year 1 warranty which align with the proposed services.                                                                                          | X                  |          |
| Provide a Customer Support Plan detailing the warranty support associated with the contract equipment.                                                                                         | X                  |          |
| Participate in the Transition Service/Project Transition Certificate (PTC) process.                                                                                                            |                    | X        |
| Deliverable: Service information delivered and approved by Customer                                                                                                                            |                    |          |
| <b>Finalize Documentation and System Acceptance</b>                                                                                                                                            |                    |          |
| Provide manufacturer's installation material, part list and other related material to Customer upon project completion.                                                                        | X                  |          |
| Provide system drawings. Drawings will be delivered in Adobe PDF format.                                                                                                                       | X                  |          |
| Receive and approve documentation.                                                                                                                                                             |                    | X        |
| Execute Final Project Acceptance.                                                                                                                                                              | X                  | X        |
| Deliverable: All required documents are provided and approved. Final Project Acceptance.                                                                                                       |                    |          |



# ACCEPTANCE TEST PLAN

Testing of the proposed equipment is included. This includes the following:

- Verify the operational functionality and features of the individual subsystems by Motorola, as contracted.
  - Motorola shall test the key console features such as (i.e. but not limited to):
    - ◆ TG calls / patches / MSEL
    - ◆ Emergency

A detailed Acceptance Test Plan will be developed upon purchase and will be reviewed during the implementation phase.



# TRAINING

## 5.1 TRAINING OVERVIEW

Collaborating with Motorola Solutions will enable City of Durant to build personnel competency and maximize return on investment.

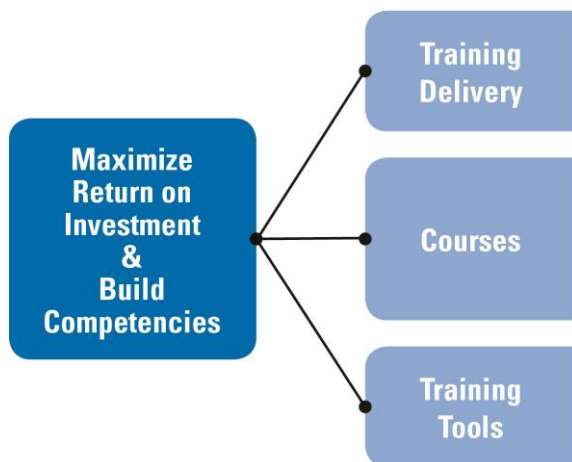
Effective training ensures successful implementation and use of your communications system by all personnel for the life of the system. The training plan furnished to City of Durant is comprised of targeted coursework developed and delivered by our expert instructors. This plan, included below, will effectively provide City of Durant's personnel with a comprehensive understanding of the proposed system and user equipment.

We will collaborate with the City of Durant to tailor a final training plan to enable the City of Durant's organization to operate, configure, and manage the proposed solution effectively and efficiently.



## 5.2 MOTOROLA SOLUTIONS TRAINING

Motorola Solutions provides an expanding portfolio of training delivery methods, tools, and courses to support the training needs of our customers. The figure below shows the elements of our training methodology that qualify us as the leader in the communications training industry.



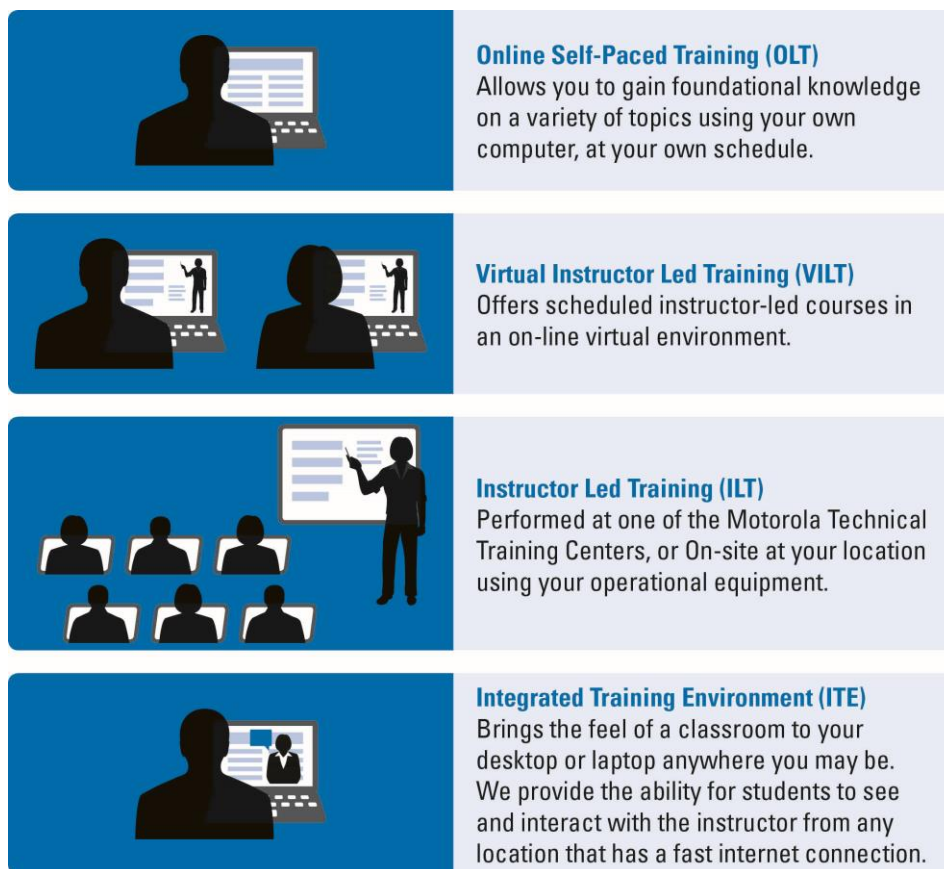
**Figure: Build the competencies of the CITY OF DURANT's personnel and maximize your return on investment with Motorola Solutions' expanding portfolio of training delivery methods, tools, and courses.**



## 5.2.1 Training Delivery

### Training Methods

Motorola Solutions' training experience and expertise enables our customers to gain the training they need to use during critical times in a variety of methods. As shown in the figure below, we offer four interactive methods of training: Online Self-Paced Virtual Instructor-Led, Instructor-Led, and our *new* Integrated Training Environment.



**Figure: Motorola Solutions offers a variety of interactive training methods that cater to different learning techniques, allowing more effective ways to give personnel the skills they need.**

These training approaches ensure our customers receive the understanding they need for the practical aspects of their jobs.

### Motorola Solutions Instructors

We have approximately 40 instructor resources distributed across North America. These instructors are available to train customers in our Technical Training Center located in Schaumburg, Illinois, while specific training courses are available at our facility in Plantation, Florida. Training can also be delivered directly on-site at customer locations. All instructors undergo an Instructional Skills and Technical Knowledge Program, which is a globally recognized training and instructor assessment program.

## Consultative Services

Motorola Solutions provides consultative services for our customers, which includes personalized training plans and other training-related services. Our dedicated training consultant team works with our customers and Motorola Solutions account teams to identify and meet the training needs of technical, administrative end users, and other audiences.

## 5.3 PROPOSED TRAINING OVERVIEW FOR CITY OF DURANT

In order to achieve the training goals identified by the City of Durant, we propose the following courses. This is available for 4 console operators and 2 supervisors.

It is necessary that participants bring their laptop computers for all system administrator and technician classes. Materials will be delivered electronically via USB drives.

### 5.3.1 Console Operator and Supervisor Training Plan

| Course Title                                                                                                                                     | Target Audience | Sessions               | Duration | Location           | Date             | Participants         |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------|----------|--------------------|------------------|----------------------|
| <b>MCC7500 Console Operator and Admin Training</b><br><br>2 Training Consoles<br>Ratio: 1 per console<br>Course#:<br>AST1054<br>(Instructor-led) | Supervisors     | 1<br>(8 hour) session  | 1 day    | CITY OF DURANT, TX | Prior to cutover | 2                    |
| <b>MCC7500 Console Operator Training</b><br><br>2 Training Consoles<br>Ratio: 2 per console<br>Course#:<br>AST1053<br>(Instructor-led)           | Dispatchers     | 2<br>(4 hour) Sessions | 1 day    | CITY OF DURANT, TX | Prior to cutover | 8<br>(4 per session) |



## 5.4 COURSE DESCRIPTIONS FOR CITY OF DURANT

Course descriptions for City of Durant are included on the following pages.

### 5.4.1 MCC7500E Console operator

|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Course Synopsis and Objectives:</b> | <p>This course provides participants with an introduction to the dispatch console, its basic operation and tailored job aids, which will be available for assistance in operation. Through facilitation and hands-on activities, the user learns how to perform common tasks associated with the console operation.</p> <p>After completing this training course, you will be able to:</p> <ul style="list-style-type: none"><li>▪ Perform basic operational tasks of the dispatch console.</li><li>▪ Utilize the provided job aids to perform specific tasks associated with the console.</li><li>▪ Understand a high-level view of the system configuration.</li><li>▪ Understand a high-level overview of the customer system configuration.</li><li>▪ Understand general console operation.</li></ul> <p>Understand proper operating procedures for specific customer features.</p> |
| <b>Delivery Method:</b>                | ILT - Instructor-led training                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Duration:</b>                       | 4 hours                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Participants:</b>                   | Dispatch Console Operators, Supervisors, System Administrators, and Support Personnel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Class Size:</b>                     | Based on number of Training Consoles available (2 students per Console)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Prerequisite:</b>                   | None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Curriculum:</b>                     | <ul style="list-style-type: none"><li>▪ Overview.</li><li>▪ Communicating with Radios.</li><li>▪ Advanced Signaling Features.</li><li>▪ Resource Groups.</li><li>▪ Working with Configurations.</li><li>▪ Working with Aux IOs.</li><li>▪ Troubleshooting.</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

### 5.4.2 MCC7500E console supervisor

|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Course Synopsis and Objectives:</b> | <p>This course provides participants with the knowledge and skills to manage and utilize the MCC7500 console administrator functions. Through facilitation and hands-on activities, the participant learns how to customize the console screens.</p> <p>After completing this training course, you will be able to:</p> <ul style="list-style-type: none"><li>▪ Understand the menu items and tool bar icons.</li><li>▪ Edit folders, multi-select/patch groups, auxiliary input output groups, windows and toolbars.</li><li>▪ Add/delete folders.</li></ul> |
| <b>Delivery Method:</b>                | ILT - Instructor-led training                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Duration:</b>                       | 4 hours Operator, plus                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

City of Durant, OK Oklahoma Department of Public Safety (OK DPS)  
Dispatch Upgrade and K-Core

November 11<sup>th</sup>, 2021  
Use or disclosure of this proposal is subject  
to the restrictions on the cover page.



|                      |                                                                                                                                                                                                                                                                                                                                                             |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                      | 4 hours Admin                                                                                                                                                                                                                                                                                                                                               |
| <b>Participants:</b> | Dispatch Supervisors and System Administrators                                                                                                                                                                                                                                                                                                              |
| <b>Class Size:</b>   | Based on number of Training Consoles available (2 students per Console)                                                                                                                                                                                                                                                                                     |
| <b>Prerequisite:</b> | None                                                                                                                                                                                                                                                                                                                                                        |
| <b>Curriculum:</b>   | <ul style="list-style-type: none"> <li>▪ Introduction.</li> <li>▪ Configurations.</li> <li>▪ Folders and Resource Setup.</li> <li>▪ Customizing Folders.</li> <li>▪ Auto Starting the MCC 7500E Dispatch Console.</li> <li>▪ Editing Preferences.</li> <li>▪ Configuring the Toolbar.</li> <li>▪ Setting Up Aux IOs.</li> <li>▪ Resource Groups.</li> </ul> |





# ADVANCED PLUS SERVICES

## 6.1 ADVANCED PLUS SERVICES OVERVIEW

In order to ensure the continuity of City of Durant's network and reduce system downtime Motorola proposes our Advanced Plus Services offering to City of Durant for the first warranty year. Appropriate for customers who wish to leverage Motorola's experienced personnel to maintain mission-critical communications for their first responders, Advanced Plus Services focuses on monitoring the network on an ongoing basis, proactively mitigating potential functionality and security issues, and providing both remote and onsite support. The proposed offering consists of the following specific services:

- Service Desk.
- Technical Support.
- Network Event Monitoring.
- Onsite Support.
- Annual Preventative Maintenance.
- Network Hardware Repair.
- Network Updates.

These services will be delivered to the City of Durant through the combination of local service personnel either dedicated to the network or engaged as needed; a centralized team within Motorola's Solutions Support Center (SSC), which operates on a 24 x 7 x 365 basis; and our Repair Depot, which will ensure that equipment is repaired to the highest quality standards. The collaboration between these service resources, all of who are experienced in the maintenance of mission-critical networks, will enable a swift analysis of any network issues, an accurate diagnosis of root causes, and a timely resolution and return to normal network operation.

## 6.2 ADVANCED PLUS SERVICES DESCRIPTION

### 6.2.1 Centralized Service Delivery

Motorola's support staff, located at our Service Desk and Solutions Support Center (SSC), will provide centralized support. These experienced personnel will provide direct service and technical support through a combination of Service Desk telephone support, technical consultation and troubleshooting through the SSC, and ongoing network monitoring of City of Durant's dispatch system.

Motorola will provide **Service Desk** response as a single point of contact for all support issues, including communications between City, third-party subcontractors and manufacturers, and Motorola. When City of Durant's dispatch personnel call for support, the Service Desk will record, track, and update all Service Requests, Change Requests, Dispatch Requests, and Service Incidents using Motorola's Customer Relationship Management (CRM) system. The Service Desk is responsible for documenting City's inquiries, requests, concerns, and related tickets; tracking and resolving issues; and ensuring timely communications with all stakeholders based on the nature of the incident.

As the Service Desk opens tickets, issues that require specific technical expertise and support will be routed to our Solutions Support Center (SSC) system technologists for **Technical Support**, who will



provide telephone consultation and troubleshooting capabilities to diagnose and resolve infrastructure performance and operational issues. Motorola's recording, escalating, and reporting process applies ISO 90001 and TL 9000-certified standards to the Technical Support calls from our contracted customers, reflecting our focus on maintaining mission-critical communications for the users of our systems.

The same SSC staff that provides direct telephone support to the City of Durant's dispatch will also provide **Network Event Monitoring** to City's network in real-time, ensuring continuous management of the system's operational functionality. The SSC's technicians will utilize sophisticated tools to remotely monitor City's system, often identifying and resolving anomalous events before they might affect user communications.

## 6.2.2 Field Service Delivery

Onsite repairs and network preventative maintenance will be provided by authorized local field services delivery personnel, who will be dispatched from and managed by the Solutions Support Center.

**OnSite Support** provides local, trained and qualified technicians who will arrive at City of Durant's dispatch location upon a dispatch service call to diagnose and restore the communications network. This involves running diagnostics on the hardware or FRU (Field Replacement Unit) in order to identify defective elements, and replacing those elements with functioning ones. The system technician will respond to the City's location in order to remedy equipment issues based on the impact of the issue to overall system function.

**Annual Preventive Maintenance Service** provides proactive, regularly scheduled operational testing and alignment of infrastructure and network components to ensure that they continually meet original manufacturer specifications. Certified field technicians perform hands-on examination and diagnostics of network equipment on a routine and prescribed basis.

## 6.2.3 Network Hardware Repair

**Network Hardware Repair** – Motorola's authorized Repair Depot will repair the equipment provided by Motorola, as well as select third-party infrastructure equipment supplied as part of the proposed solution. The Repair Depot will manage the logistics of equipment repair (including shipment and return of repaired equipment), repair Motorola equipment, and coordinate the repair of third-party solution components.

## 6.2.4 Network Updates

With our proposed **Network Updates Service**, Motorola commits to sustain City of Durant's dispatch ASTRO 25 system through a program of software and hardware updates aligned with the ASTRO 25 platform lifecycle. This comprehensive approach to technology sustainment will ensure that City of Durant's dispatch has access to the latest available standard features, as well as the opportunity to incorporate optional features through the purchase of hardware and/or software licenses. Updates and expansion of system components will optimize the availability of repair services, and will enable City of Durant's dispatch to add dispatch positions, network management positions, and other elements to increase capacity and processing capability. Motorola will minimize any interruption to system operation during each network update, with minimal reliance on the City's personnel.

## 6.3 MOTOROLA'S SERVICE CAPABILITIES

Our focus on the needs of our public safety partners has led us to recognize that an integrated implementation and service delivery team that takes a new system from system installation, to acceptance, to warranty, and all the way through extended maintenance, is the best way to ensure that public safety communications systems meet the needs of first responders. Motorola's team of experts, have developed refined processes and sophisticated tools through our experience in delivering mission-critical communications.

### 6.3.1 On-Call Support through the Solutions Support Center (SSC)

The cornerstone of our customer care process, Motorola's Solution Support Center (SSC) is staffed 24x7x365 by experienced system technologists. This TL 9000/ISO 9001-certified center responds to over 5000 public safety, utility, and enterprise customers. With over 100,000 phone and email interactions with Motorola customers per month, the SSC provides our customers with a centralized contact point for service requests.

### 6.3.2 Onsite Service through a Field Service Team

Motorola's local team of service personnel will provide Onsite maintenance and repair of City of Durant's dispatch system. Motorola will provide the City with a Customer Support Plan (CSP) that outlines the details of each service, provides escalation paths for special issues, and any other information specific to the City service agreement. Some of these details will include items such as access to sites, response time requirements, severity level definitions, and parts department access information.

Local technicians will be dispatched for onsite service by the SSC, who will inform the technician of the reason for dispatch. This will enable the technician to determine if a certain component or field replacement unit (FRU) will be needed from inventory to restore the system. Once on site, the field technician will notify the SSC and begin to work on the issue. The technician will review the case notes to determine the status of the issue, and begin the troubleshooting and restoration process. Once the system is restored to normal operation, the field technician will notify the SSC that the system is restored. The SSC, in turn, will notify the City of Durant's dispatch that the system is restored to normal operation and request approval to close the case.

### 6.3.3 Centralized Repair Management through Motorola's Repair Depot

Our repair management depot coordinates component repair through a central location, eliminating the need to send system equipment to multiple vendor locations for repair. Once equipment is at the depot, technicians will replicate the City of Durant's dispatch network configuration in our comprehensive test labs in order to reproduce and analyze the issue. Technicians will then restore the equipment to working order. After repairs are completed, equipment will be tested to its original performance specifications and, if appropriate, configured for return to use in City's system. All components being repaired are tracked throughout the process, from shipment by the City of Durant's dispatch to return through a case management system where users can view the repair status of the radio via a web portal.

### 6.3.4 Direct Access to System Information through MyView Portal

Supplementing Motorola's proposed services plan for City of Durant's dispatch is access to Motorola's online system information tool, MyView Portal. MyView Portal provides our customers



with real-time visibility to critical system and services information, all through an easy-to-use, graphical interface. With just a few clicks, City’s administrators will gain instant access to system and support compliance, case reporting, ability to update and create cases, have visibility to when the system will be updated, and receive pro-active notifications regarding system updates. Available 24x7x365 from any web-enabled device, the information provided by MyView will be based on your needs and user access permissions, ensuring that the information displayed is secure and pertinent to your operations.



Figure 1: MyView Portal offers real-time, roled-based access to critical system and services information.

## 6.4 SYSTEM UPGRADE AGREEMENT (SUAII)

In order to keep City of Durant’s LMR system current, Motorola offers the System Upgrade Agreement II (SUA II). This is a complete package of hardware, software, and professional services required to update City of Durant’s ASTRO 25 system up to once in a two-year period to a level consistent with the latest system release shipping from the factory.

Updates to software (and occasionally) hardware components ensure ongoing availability of repair services support, system expansion (e.g. addition of RF sites, dispatch positions, data sub-systems, or network management positions), and the latest cyber security protection. The SUA II provides a consistent, budgeted solution that delivers complete update coverage while transferring risk associated with integrating future (unknown today) technology to Motorola.

### Included features

| Features                                      | Descriptions | SUA II |
|-----------------------------------------------|--------------|--------|
| Incremental Software Enhancements (Bug Fixes) |              | ✓      |
| Software Release Updates                      |              | ✓      |
| Hardware Refresh                              |              | ✓      |

|                                                                                                                       |   |
|-----------------------------------------------------------------------------------------------------------------------|---|
| Factory-certified integration, testing, and supply chain management of new software (SW) and hardware (HW) components | ✓ |
| Professional implementation services to upgrade your live system                                                      | ✓ |

As system releases become available, Motorola will provide you with the software, hardware and implementation services required to execute up to one system infrastructure upgrade in a two-year period for your ASTRO 25 system.

Hardware updates include version updates and/or replacements for Motorola's field replaceable units (FRU) and third-party networking and computing hardware when required by the software release. Platform migration like replacement of Gold Elite consoles and QUANTAR base radios are not included in this update.

System releases include commercial OS and application software updates as well as Motorola certified software to improve the system functionality and operation from previous releases as well as significant new feature enhancements that are available for purchase.

Implementation services include factory integration and testing of new HW and SW components, upgrade planning, and Motorola's personnel at City of Durant site to execute upgrade.



# PRICING

Motorola is pleased to provide the following equipment and services to City of Durant's dispatch:

|                                                   | Pricing          |
|---------------------------------------------------|------------------|
| <b>Proposed Equipment Implementation Services</b> | <b>\$354,148</b> |
|                                                   |                  |
| Warranty Services - Year 1                        | Included         |
|                                                   |                  |
|                                                   |                  |
| <b>Grand Total</b>                                | <b>\$354,148</b> |

|                                                                                                                                                                                                                                                                                            |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <u><b>Post Warranty Maintenance</b></u><br><i>Technical Support</i><br><i>Dispatch Service</i><br><i>Onsite Support</i><br><i>Preventive Maintenance</i><br><i>Infrastructure Repair with Advanced Replacement</i><br><i>Security Update Service</i><br><i>System Upgrade Agreement II</i> |          |
| Year 2                                                                                                                                                                                                                                                                                     | \$51,035 |
| Year 3                                                                                                                                                                                                                                                                                     | \$43,742 |
| Year 4                                                                                                                                                                                                                                                                                     | \$44,593 |
| Year 5                                                                                                                                                                                                                                                                                     | \$45,486 |

The above Life-cycle services, which includes "Standard Warranty Services 2019-2023" and "System Upgrade Agreement II 2019-2023," are optional and not included in the total above (\$). These services may be purchased at any time before the end of the initial Warranty Period.



**For the System purchase financed through Motorola, please refer to the payment schedule included in the Equipment Lease-Purchase Agreement**

For system purchase not financed, please refer to the below payment schedule:

**PAYMENT**

Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within thirty (30) days after the date of each invoice. Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a U.S. financial institution. If Customer has purchased additional Professional or Subscription services, payment will be in accordance with the applicable addenda. Payment for the System purchase will be in accordance with the following milestones.

**System Purchase (excluding Subscribers, if applicable)**

1. 25% of the Contract Price due upon contract execution (due upon effective date);
2. 60% of the Contract Price due upon shipment of equipment from Staging;
3. 10% of the Contract Price due upon installation of equipment; and
4. 5% of the Contract Price due upon Final Acceptance.

**If Subscribers are purchased, 100% of the Subscriber Contract Price will be invoiced upon shipment (as shipped).**

Motorola shall make partial shipments of equipment and will request payment upon shipment of such equipment. In addition, Motorola shall invoice for installations completed on a site-by-site basis or when professional services are completed, when applicable. The value of the equipment shipped/services performed will be determined by the value shipped/services performed as a percentage of the total milestone value. Unless otherwise specified, contract discounts are based upon all items proposed and overall system package. For invoicing purposes only, discounts will be applied proportionately to the FNE and Subscriber equipment values to total contract price. Overdue invoices will bear simple interest at the maximum allowable rate by state law.

**For Lifecycle Support Plan and Subscription Based Services:**

Motorola will invoice Customer annually in advance of each year of the plan, or as otherwise stated in the applicable addenda.





# TERMS AND CONDITIONS

Terms and Conditions are included on the following pages.





# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** An chen Lai, Finance Director/Treasurer  
**Re:** Consider Award of \$520,566 for Equipment Financing for Handhelds & Apparatus Radios for Fire Department and Dispatch Console Systems for 911 Center

---

The Treasurer's office sent out financial quote requests on November 18, 2021 to purchase Motorola Solutions, Handhelds, Apparatus Radios (\$166,418) and Dispatch Consoles System (354,148) for the Fire Department and 911 Center.

Requests were sent out to ten local and nationwide finance agents and four finance agents' responses were received. It is recommended that the Government Capital Corporation quote 1.97% and a monthly payment of \$9,117.53 for a period of sixty (60) months be authorized for the financing.

### **Council Information / Action Requested**

Award the Financial bid in the amount of \$520,566 to Government Capital Corporation for Handhelds & Apparatus Radios for Fire Department and Dispatch Console Systems for 911 Center.

### **City Staff Information / Action Follow-up, if Council authorizes this action:**

City Treasurer to contact Government Capital Corporation to complete documents for financing

### **ATTACHMENTS:**

1. FD & 911 Award to the Finance Agent

## EQUIPMENT FINANCING AWARD

### Equipment Financing Quote for City of Durant

Motorola Solutions, Handhelds & apparatus Radios

Dispatch Consoles System

Single Loan Amount of \$520,566

Period Quote Source: 60 Months

| BANK NAME                             | INTEREST RATE | TOTAL INTEREST PAID AT TERM | MONTHLY PAYMENT | ADDIT'L FEES |
|---------------------------------------|---------------|-----------------------------|-----------------|--------------|
| AMERICAN NATION BANK                  |               |                             |                 |              |
| FIRST TEXOMA NATIONAL BANK            |               |                             |                 |              |
| FIRST UNITED BANK                     | 2.49%         | 33,617                      | 9,236.38        | 350          |
| <b>Government Capital Corporation</b> | <b>1.97%</b>  | <b>26,485.80</b>            | <b>9,117.53</b> | <b>N/A</b>   |
| LEASING 2, INC                        |               |                             |                 |              |
| Motorola Solutions                    | 2.567%        | 34,681.80                   | 9,254.13        | 0            |
| REV Financial Services                |               |                             |                 |              |
| SHAMROCK BANK                         | 3.0%          | 41,320.54                   | 9,381.44        | 1,000        |
| SIMONS BANK                           |               |                             |                 |              |
| VISION BANK                           |               |                             |                 |              |





# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Rebecca Payne, Grants Coordinator  
**Re:** Consideration to Support and Approve Submission of the 2021 FEMA Assistance to Firefighters Grant (AFG) Application in the Amount of \$ 163,750 with a 10% Match for Funding to Purchase 17 Self Contained Breathing Apparatus (SCBA) Units and a Rapid Intervention Unit (RIT Pak) Essential for the Durant Fire Department Operations to Enhance Firefighter and Public Safety.

Through a Risk Analysis, Chief Langford has identified 17 SCBA units will expire in 2024. The AFG funding would provide essential dollars to replace these units, necessary for safety and compliance with the National Firefighters Protection Act Standards. Each new SCBA unit would include two cylinders and a mask. In addition to the SCBAs, a RIT Pak will also be part of the request, and upon an award it would be a new asset for Engine I.

### GRANT PROJECT ESTIMATED BUDGET

|                             |                   |
|-----------------------------|-------------------|
| 17 SCBA Units @ \$9348 each | \$ 158,916        |
| 1 RIT Pak                   | <u>\$ 4,834</u>   |
| <b>TOTAL</b>                | <b>\$ 163,750</b> |

|                 |            |
|-----------------|------------|
| Grant Request:  | \$ 148,863 |
| 10% Cash Match: | \$ 14,887  |

Chief Langford has designated the Fire Tax funds to be utilized for the cash match. AFG Grant awards will be announced throughout 2022, and if an award is received, the fire department would have two years to expend the funds.

### Council Information / Action Requested

Approve Support and Submission of the 2021 FEMA Assistance to Firefighters Grant (AFG) Application in the Amount of \$ 163,750 with a 10% Match for Funding to Purchase 17 Self Contained Breathing Apparatus (SCBA) Units and a Rapid Intervention Unit (RIT Pak) Essential for the Durant Fire Department Operations to Enhance Firefighter and Public Safety.

### City Staff Information / Action Follow-up, if Council authorizes this action:

Grants Department will complete and submit the 2021 AFG application by Friday, December 17.

### ATTACHMENTS:



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Cynthia Price, City Clerk  
**Re:** Consider Approval of Mayoral Appointment of Humphrey Miller to Keep Durant Beautiful Board

---

### **Council Information / Action Requested**

Approval of Mayoral Appointment of Humphrey Miller to Keep Durant Beautiful Board

**City Staff Information / Action Follow-up, if Council authorizes this action:**

**ATTACHMENTS:**



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** David Houser, Chief  
**Re:** Proclamation - Declaring December 2021 As National Impaired Driving Prevention Month

---

Every year, thousands of lives are needlessly lost on our nation's roadways because of alcohol — and drug-impaired driving. These avoidable tragedies leave deep holes in our nation's families and communities. During National Impaired Driving Prevention Month, we reaffirm our commitment to preventing impaired driving. We remember the victims and honor their memory by urging the responsible decision to drive sober and ensuring that others do the same.

Driving while impaired by any substance — legal or illegal — is dangerous. Alcohol, illicit drugs, and even over-the-counter and prescription medications can impair a driver's judgment, decrease motor coordination, and slow the reaction time necessary to safely operate a motor vehicle.

The City of Durant supports innovative strategies that reduce impaired driving-related crashes and is committed to raising awareness about the effects of impairment on driving ability through participation in the Drive Sober or Get Pulled Over and If You Feel Different, You Drive Different national media campaigns.

During National Impaired Driving Prevention Month, we remember those who lost their lives as a result of impaired driving. We must also share our appreciation for the law enforcement officers who risk their lives each day to keep our communities safe while keeping impaired drivers off our roadways.

### **Council Information / Action Requested**

Consider Adopting Resolution / Staf Recommends Adoption

### **City Staff Information / Action Follow-up, if Council authorizes this action:**

Police Department / Submit Resolution to Oklahoma Highway Safety Office

### **ATTACHMENTS:**

1. Proclamation Impaired Driving Prevention Month

# *P*roclamation

City of Durant

*Whereas, every year, thousands of lives are needlessly lost on our Nation's roadways because of alcohol — and drug-impaired driving. These avoidable tragedies leave deep holes in our Nation's families and communities. During National Impaired Driving Prevention Month, we reaffirm our commitment to preventing impaired driving. We remember the victims and honor their memory by urging the responsible decision to drive sober and ensuring that others do the same.*

*Whereas, driving while impaired by any substance — legal or illegal — is dangerous. Alcohol, illicit drugs, and even over-the-counter and prescription medications can impair a driver's judgment, decrease motor coordination, and slow the reaction time necessary to safely operate a motor vehicle.*

*Whereas, the City of Durant supports innovative strategies that reduce impaired driving-related crashes and is committed to raising awareness about the effects of impairment on driving ability through participation in the Drive Sober or Get Pulled Over and If You Feel Different, You Drive Different national media campaigns.*

*Whereas, During National Impaired Driving Prevention Month, we remember those who lost their lives as a result of impaired driving. We must also share our appreciation for the law enforcement officers who risk their lives each day to keep our communities safe while keeping impaired drivers off our roadways.*

*Now, Therefore, I, Oden Grube, Mayor of the City of Durant, do hereby proclaim December 2021 as National Impaired Driving Prevention Month. I urge all Citizens to make responsible decisions and take appropriate measures to prevent impaired driving.*

*Witness my Hand this 14<sup>th</sup> day of  
December, 2021, Durant City Hall*

---

Oden Grube, Mayor

---

Cynthia Price, City Clerk



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** James Dalton, Assistant City Manager  
**Re:** Assistant City Manager Report - November 2021

---

Assistant City Manager Report - November 2021

### **Council Information / Action Requested**

**City Staff Information / Action Follow-up, if Council authorizes this action:**

### **ATTACHMENTS:**

1. ACM Report - November 2021



# THE CITY OF DURANT

## Assistant City Manager

**TO:** Durant City Council  
**FROM:** James Dalton, Assistant City Manager  
**DATE:** December 1, 2021  
**SUBJECT:** Monthly Report for November 2021

### **Airport**

The airport has multiple issues that we're in the process of working through in an effort to maximize the full potential of the airport. Below is a list of some tasks in November.

1. We had identified the solution to the 100LL tank water drainage and partial corrections have been made to the base, but we're still waiting on drainage pipes to be installed.
2. We are continuing to work with our airport consults, KSA, and the OAC on developing an Airport Layout Plan with Narrative that will identify future growth at the airport. The Airport Layout Plan will be 100% funded with an FAA grant. Normally there is a 10% match required by the City, but due to CARES money, that has been waived.
3. We have met with 2 investment groups exploring possible aeronautical commercial developments at our airport, but are still looking at other options.
4. Work continues with our airport consultants, Economic Development, PW, and Aaron Walkup at GIS to determine where all of the utility lines are on the airport grounds so that we can include that in our ALP.
5. On October 15, I submitted a Notice of Intent Letter to OAC to participate either in their Hangar grant or low interest loan program for hangar construction, but to date, we have not heard any more information.

### **Senior Center**

The City with funding from the DCFA continues remodeling the new Senior Center Building located at 1401 Chuckwa. Work during November, includes the following:

1. Coordinating with Cavins Construction to finish the interior of the building.
2. Met with new Senior Center Director Maggie Southerland regarding multiple items; including completion of the Center, furniture, and accessories needed.
3. Tables and chair for the Center were ordered in October, but are 60-90 days out.

### **9-1-1**

9-1-1 personnel are continuing to transition to our new 9-1-1 Computer Aided Dispatch (CAD). with the help of IT Director Brenton Rucker. It seems to be going well.

Currently we have 5 dispatcher positions open at 9-1-1, but have one leaving on December 9. Our Dispatcher Trainee has good reviews from her trainers, and moves to nights in December. On October 29, we interviewed a candidate for the 9-1-1 Manager position. The interview went well and we have hired Channa Campbell as 911 Manager. He first day was November 29.

## **Police Department**

We're currently 5 Officers down on manpower. Chief Houser and staff are continuing to take applications, do testing, and reviewing background for potential new officers.

Chief Houser, IT Director Rucker, and Grants Coordinator Becca Payne submitted a grant application for some License Plate Recognition cameras and software that will help identify stole vehicles, vehicles that were used in the commission of crimes, Amber Alerts, Silver Alerts, and Blue Alerts. The grant would equip 7 patrol vehicles, plus a portable trailered unit, with the cameras and software. We're waiting to hear from the application.

Durant PD is receiving donations for Shop with a Cop, and reviewing applicants for the event, which will take place in the week before Christmas.

## **Emergency Management**

Emergency Management continues to be vigilant as the Point of Contact for COVID information and supplies. Durant Emergency Management Warehouse is the local distribution site for PPE to schools and governmental agencies. The EM warehouse is at 5542 Piper.

The Anolyte Generator that was received from OEM has been installed at the EM Warehouse, and is fully operational. This machine produces hypochlorous acid as a disinfectant to kill the COVID and other virus' at a minimal cost. Any governmental agency, school, or first responders can get the chemical at no charge from Emergency Management at the EM warehouse.

EM and Grants Coordinator Becca Payne are continuing to finalize all paperwork for the Weather Radar Project. We're waiting on the vendor to supply us their bonding documents.

The project is scheduled to be completed and operational by June 2022.

We received notification that the OEMA (Oklahoma Emergency Management Association) Conference and Training will be held in Durant at the Choctaw Resort from February 21-24, 2022. This is the first time that in at least 20 years that the conference was held outside of the OKC or Tulsa area. It's been in Norman for the last 13 years.

## **Fire Department**

In October Chief Langford ordered a truck chassis to replace a brush truck that is 20+ years old. No word yet on when the truck will be delivered. The production has been slowed due to the computer chip issues that currently exist.

In November, Chief Langford sent 8 of his personnel to attend aircraft firefighter / rescue training at DFW Airport. This was a basic level class, but with the increase jet traffic at the airport this training was needed. Chief Langford and I will be looking at other training and equipment that may be needed in the near future to accommodate this issue.

Chief Langford and I have been meeting with a group to look at improving radio equipment. We're tentatively looking at going to a digital communication channel by January 2023.

## **Facilities**

In October we have had HVAC issues with 2 units at the City Hall. Mark Pierce has attained quotes and we're waiting on new units to arrive and be installed; however there currently is a shortage of units. The heat on these units still works, but not the AC

In November, we had some vandalism to restrooms at Dixon Durant Park. This has been an ongoing problem that we're looking to find solutions for.

We're looking for a janitorial contractor for city facility janitorial. A pre-bid meeting was held and we're waiting for bids to return. There we're 4 vendors at the mandatory pre-bid meeting.

*James Dalton*



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Cynthia Price, City Clerk  
**Re:** City Clerk Monthly Report - November 2021

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### **Council Information / Action Requested**

Information only.

### **City Staff Information / Action Follow-up, if Council authorizes this action:**

#### **ATTACHMENTS:**

1. CITY CLERK REPORT -NOVEMBER 2021
2. Municipal Court Spreadsheets - November 2021
3. Perdue Law Firm - Collection Efforts - Collection Efforts
4. Highland Cemetery Spreadsheets - November 2021



## **CITY CLERK MONTHLY INFORMATION REPORT**

**NOVEMBER 2021**

### **MUNICIPAL COURT -**

I have created the attached spreadsheet which will allow you to track the various municipal court categories as the calendar year progresses.

I have also attached a report from Perdue Law Firm which provides collection services for municipal court. A report will be provided for your information on a monthly basis from this point forward.

### **SPECIAL EVENT PERMIT APPLICATIONS -**

There was one Special Event Permit Application received in November 2021.

#### **Events Held in City of Durant in November 2021:**

Veterans Day Parade – November 11, 2021;

Veterans Motorcycle Ride – November 11, 2021

SOSU Tailgate Party – November 13, 2021;

Durant's Polar Express – November 27, 2021

#### **Events To Be Held in City of Durant in December 2021:**

Durant's Polar Express – December 4, 11, 18, 2021

Christmas Parade – December 7, 2021

### **RECORD REQUESTS -**

There were fourteen (14) record requests received and processed in November 2021.

### **CEMETERY ADMINISTRATION/3B GRAVE SERVICE –**

I have created the attached spreadsheets, which will allow you to track burials and sales (through the city and private seller) as the calendar year progresses.

### **BIDS -**

There were four bids processed in November 2021:

Abatement of Properties - Bid Deadlines: November 9, 2021 and November 23, 2021

Janitorial Services – Bid Deadline: December 2, 2021

Filter Media – Bid Deadline – December 2, 2021

Open Ended:

Call Service Providers for Health Nuisance Abatements

**BOARD SECRETARY -**

I served functions of the secretary for the following council, authorities, and advisory boards in the month of November 2021:

Durant City Council;

Durant City Utility Authority;

Durant Airport Authority;

**CITY OF DURANT MUNICIPAL COURT**

| 2021 | Total Violations Issued |           |                | Total Cases Heard By Judge |           |                | Warrants Issued |           |                | Warrants Cleared |           |                | Fine Suspended |           |                | Transfer to County |           |                |
|------|-------------------------|-----------|----------------|----------------------------|-----------|----------------|-----------------|-----------|----------------|------------------|-----------|----------------|----------------|-----------|----------------|--------------------|-----------|----------------|
|      | Traffic                 | State Law | City Ordinance | Traffic                    | State Law | City Ordinance | Traffic         | State Law | City Ordinance | Traffic          | State Law | City Ordinance | Traffic        | State Law | City Ordinance | Traffic            | State Law | City Ordinance |
| Dec  | 269                     | 34        | 31             | 302                        | 25        | 17             | 231             | 23        | 30             | 170              | 26        | 31             | 27             | 12        | 10             | 0                  | 0         | 0              |
| Nov  | 379                     | 27        | 37             | 159                        | 13        | 20             | 172             | 31        | 30             | 166              | 23        | 37             | 9              | 3         | 1              | 0                  | 0         | 0              |
| Oct  | 434                     | 32        | 42             | 216                        | 27        | 18             | 212             | 33        | 19             | 141              | 29        | 30             | 0              | 0         | 0              | 0                  | 0         | 0              |
| Sept | 244                     | 31        | 21             | 173                        | 22        | 12             | 157             | 33        | 25             | 98               | 20        | 15             | 0              | 0         | 0              | 0                  | 0         | 0              |
| Aug  | 313                     | 44        | 26             | 263                        | 31        | 23             | 184             | 33        | 16             | 155              | 20        | 23             | 0              | 0         | 0              | 0                  | 0         | 0              |
| July | 311                     | 51        | 28             | 383                        | 37        | 31             | 301             | 40        | 43             | 186              | 30        | 27             | 0              | 0         | 0              | 0                  | 0         | 0              |
| Jun  | 485                     | 49        | 34             | 398                        | 36        | 39             | 198             | 33        | 31             | 214              | 33        | 33             | 0              | 0         | 0              | 0                  | 0         | 0              |
| May  | 478                     | 36        | 47             | 390                        | 42        | 52             | 216             | 40        | 47             | 189              | 41        | 56             | 0              | 0         | 0              | 0                  | 0         | 0              |
| Apr  | 531                     | 45        | 27             | 418                        | 34        | 39             | 321             | 43        | 70             | 237              | 41        | 64             | 0              | 0         | 0              | 0                  | 0         | 0              |
| Mar  | 303                     | 21        | 14             | 232                        | 13        | 27             | 115             | 28        | 27             | 140              | 16        | 30             | 0              | 0         | 0              | 0                  | 0         | 0              |
| Feb  | 362                     | 37        | 35             | 184                        | 18        | 16             | 112             | 16        | 14             | 167              | 19        | 22             | 0              | 0         | 0              | 0                  | 0         | 0              |
| Jan  |                         |           |                |                            |           |                |                 |           |                |                  |           |                |                |           |                |                    |           |                |

**DISMISSED CASES**

| 2021 | Completed Deferred |           |                | Dismissed by Complainant |           |                | Presented Insurance |           |                | Dismissed by Judge's Order |           |                | Dismissed Compliance |           |                | Prosecutor's Motion |           |                |
|------|--------------------|-----------|----------------|--------------------------|-----------|----------------|---------------------|-----------|----------------|----------------------------|-----------|----------------|----------------------|-----------|----------------|---------------------|-----------|----------------|
|      | Traffic            | State Law | City Ordinance | Traffic                  | State Law | City Ordinance | Traffic             | State Law | City Ordinance | Traffic                    | State Law | City Ordinance | Traffic              | State Law | City Ordinance | Traffic             | State Law | City Ordinance |
| Dec  | 21                 | 0         | 0              | 0                        | 0         | 1              | 3                   | 0         | 0              | 31                         | 0         | 3              | 2                    | 0         | 0              | 0                   | 0         | 0              |
| Nov  | 0                  | 0         | 0              | 0                        | 0         | 0              | 8                   | 0         | 0              | 20                         | 1         | 3              | 9                    | 0         | 0              | 2                   | 0         | 0              |
| Oct  | 25                 | 3         | 0              | 2                        | 0         | 0              | 14                  | 0         | 0              | 3                          | 0         | 2              | 18                   | 0         | 3              | 0                   | 0         | 0              |
| Sept | 25                 | 2         | 4              | 4                        | 0         | 0              | 9                   | 0         | 0              | 6                          | 1         | 2              | 17                   | 0         | 2              | 0                   | 0         | 0              |
| Aug  | 25                 | 1         | 0              | 0                        | 0         | 0              | 12                  | 0         | 0              | 10                         | 2         | 2              | 13                   | 0         | 0              | 0                   | 0         | 0              |
| July | 38                 | 3         | 1              | 5                        | 1         | 3              | 22                  | 0         | 0              | 7                          | 2         | 0              | 9                    | 0         | 0              | 0                   | 0         | 0              |
| Jun  | 26                 | 1         | 1              | 2                        | 0         | 3              | 16                  | 0         | 0              | 6                          | 0         | 1              | 16                   | 0         | 2              | 0                   | 0         | 0              |
| May  | 13                 | 2         | 0              | 0                        | 0         | 0              | 17                  | 0         | 0              | 10                         | 2         | 0              | 14                   | 0         | 0              | 0                   | 0         | 0              |
| Apr  | 20                 | 1         | 1              | 3                        | 2         | 0              | 19                  | 0         | 0              | 16                         | 2         | 2              | 29                   | 0         | 0              | 3                   | 2         | 0              |
| Mar  | 29                 | 0         | 0              | 1                        | 0         | 0              | 18                  | 0         | 0              | 4                          | 0         | 1              | 16                   | 0         | 0              | 1                   | 0         | 0              |
| Feb  | 19                 | 0         | 0              | 2                        | 1         | 0              | 8                   | 0         | 0              | 13                         | 0         | 12             | 9                    | 0         | 0              | 0                   | 0         | 0              |
| Jan  |                    |           |                |                          |           |                |                     |           |                |                            |           |                |                      |           |                |                     |           |                |

# Monthly And Yearly Totals Report

For: Durant City OK Fines And Fees

From 11/1/2021 To 11/30/2021

## Letter Totals

| Month/Year     |      | Number Of Letters Mailed | Dollar Amount Of Letters |
|----------------|------|--------------------------|--------------------------|
| November       | 2021 | 1841                     | \$1,049,364.47           |
| Yearly Totals: |      | 1841                     | \$1,049,364.47           |
| Grand Totals:  |      | 1841                     | \$1,049,364.47           |

## Email Totals

|               |  |   |
|---------------|--|---|
| Grand Totals: |  | 0 |
|---------------|--|---|

## SMS Text Totals

|               |  |   |
|---------------|--|---|
| Grand Totals: |  | 0 |
|---------------|--|---|

## Address Corrections Totals

| Month/Year     |      | Number Of Address Corrections |
|----------------|------|-------------------------------|
| November       | 2021 | 26                            |
| Yearly Totals: |      | 26                            |
| Grand Totals:  |      | 26                            |

## Phone Number Changes Totals

| Month/Year     |      | Number Of Phone Number Changes |
|----------------|------|--------------------------------|
| November       | 2021 | 111                            |
| Yearly Totals: |      | 111                            |
| Grand Totals:  |      | 111                            |

## Phone Contacts Totals

| Month/Year     |      | Number Of Phone Contacts |
|----------------|------|--------------------------|
| November       | 2021 | 372                      |
| Yearly Totals: |      | 372                      |
| Grand Totals:  |      | 372                      |

### New Accounts Totals (Dockets)

| Month/Year           | Day  | Total New Accounts | Amount Of New Accounts |
|----------------------|------|--------------------|------------------------|
| November             | 2021 | 3                  | 233                    |
|                      |      |                    | \$64,165.38            |
| November             | 2021 | 5                  | 71                     |
|                      |      |                    | \$13,461.50            |
| Yearly Totals:       |      | 304                | \$77,626.88            |
| <b>Grand Totals:</b> |      | <b>304</b>         | <b>\$77,626.88</b>     |

### Amount Collected Totals

| Month/Year           | Total Payments | Total Amount Collected |
|----------------------|----------------|------------------------|
| November             | 2021           | 117                    |
|                      |                | \$27,986.58            |
| Yearly Totals:       |                | 117                    |
|                      |                | \$27,986.58            |
| <b>Grand Totals:</b> |                | <b>117</b>             |
|                      |                | <b>\$27,986.58</b>     |

### Amount Disposed Totals

#### Transaction Type: ADJUSTMENT

| Month/Year     | Total Disposed | Total Amount Disposed |
|----------------|----------------|-----------------------|
| November       | 2021           | 362                   |
|                |                | \$37,314.15           |
| Yearly Totals: |                | 362                   |
|                |                | \$37,314.15           |

#### Transaction Type: Discharged Case at Court

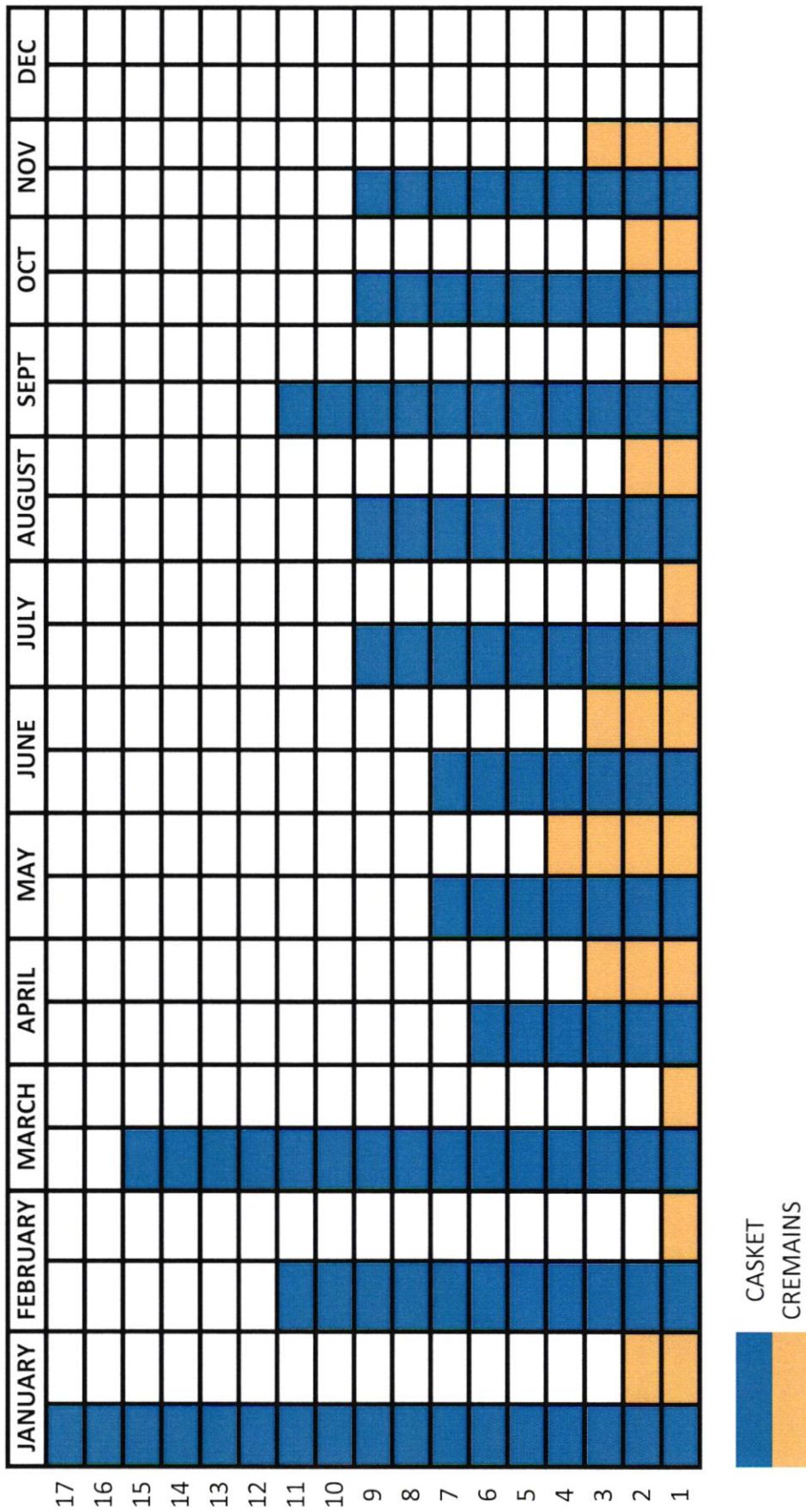
| Month/Year           | Total Disposed | Total Amount Disposed |
|----------------------|----------------|-----------------------|
| November             | 2021           | 5                     |
|                      |                | \$1,183.98            |
| Yearly Totals:       |                | 5                     |
|                      |                | \$1,183.98            |
| <b>Grand Totals:</b> |                | <b>367</b>            |
|                      |                | <b>\$38,498.13</b>    |

### Amount Outstanding Totals

| Total Outstanding    | Total Amount Outstanding |
|----------------------|--------------------------|
| 3451                 | \$1,169,165.34           |
| <b>Grand Totals:</b> | <b>3451</b>              |
|                      | <b>\$1,169,165.34</b>    |



2021 GRAVE OPENINGS/CLOSINGS  
HIGHLAND CEMETERY



2021 CEMETERY SALES  
HIGHLAND CEMETERY

| JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPT | OCT | NOV | DEC |
|---------|----------|-------|-------|-----|------|------|--------|------|-----|-----|-----|
| 20      |          |       |       |     |      |      |        |      |     |     |     |
| 19      |          |       |       |     |      |      |        |      |     |     |     |
| 18      |          |       |       |     |      |      |        |      |     |     |     |
| 17      |          |       |       |     |      |      |        |      |     |     |     |
| 16      |          |       |       |     |      |      |        |      |     |     |     |
| 15      |          |       |       |     |      |      |        |      |     |     |     |
| 14      |          |       |       |     |      |      |        |      |     |     |     |
| 13      |          |       |       |     |      |      |        |      |     |     |     |
| 12      |          |       |       |     |      |      |        |      |     |     |     |
| 11      |          |       |       |     |      |      |        |      |     |     |     |
| 10      |          |       |       |     |      |      |        |      |     |     |     |
| 9       |          |       |       |     |      |      |        |      |     |     |     |
| 8       |          |       |       |     |      |      |        |      |     |     |     |
| 7       |          |       |       |     |      |      |        |      |     |     |     |
| 6       |          |       |       |     |      |      |        |      |     |     |     |
| 5       |          |       |       |     |      |      |        |      |     |     |     |
| 4       |          |       |       |     |      |      |        |      |     |     |     |
| 3       |          |       |       |     |      |      |        |      |     |     |     |
| 2       |          |       |       |     |      |      |        |      |     |     |     |
| 1       |          |       |       |     |      |      |        |      |     |     |     |

2021 CEMETERY PRIVATE SALES  
HIGHLAND CEMETERY

| JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPT | OCT | NOV | DEC |
|---------|----------|-------|-------|-----|------|------|--------|------|-----|-----|-----|
| 10      |          |       |       |     |      |      |        |      |     |     |     |
| 9       |          |       |       |     |      |      |        |      |     |     |     |
| 8       |          |       |       |     |      |      |        |      |     |     |     |
| 7       |          |       |       |     |      |      |        |      |     |     |     |
| 6       |          |       |       |     |      |      |        |      |     |     |     |
| 5       |          |       |       |     |      |      |        |      |     |     |     |
| 4       |          |       |       |     |      |      |        |      |     |     |     |
| 3       |          |       |       |     |      |      |        |      |     |     |     |
| 2       |          |       |       |     |      |      |        |      |     |     |     |
| 1       |          |       |       |     |      |      |        |      |     |     |     |





# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** John Dean, City Manager  
**Re:** City Manager Monthly Report - November 2021

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### Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

### ATTACHMENTS:

1. City Manager Report November 2021



# City of Durant

300 West Evergreen St  
Durant, OK 74701

December 03, 2021

Mayor Grube and members of the City Council:

## November, 2021 City Manager Monthly Report

- Attended Council meeting.
- Attended ward meeting.
- Conducted staff meetings.
- Attended Chamber of Commerce meeting.
- Attended COVID 19 task force meeting.
- Attended DTEDA meeting.
- Continued work on Waldron realignment project, easement work ongoing.
- Ron Cross Senior Center renovation project continued.
- University Blvd Project start was delayed but the completion date will not change.
- Met with the FAA on past land disposal actions at Durant Regional Airport.
- Met with ONG regarding a franchise tax election. No proposed changes to the current franchise tax.
- Resolved issues with merchants concerns with the Main Street Polar Express event on Market Square.
- Met with Senator Lankford's new area representative.
- Spoke at the VFW on Veteran's Day.
- Weather Radar project is on track.
- Conferred with the City Attorney on a number of items.
- Responded to a number of resident questions and issues.
- Sales Tax collections were up again over the same month last year.
- Met with ODOT on the 1st Avenue and Gerlach signalization project.
- Attended the Safe Routes to Schools meeting with members of DISD and coordinated by Blue Zones.
- Identified what right of way was conveyed to the City of Durant on the Highway 70 project. ODOT has not been able to provide information on a conveyance to Bryan County.
- Met with the Airport consultant and staff regarding various airport items.
- Continued work on items to receive ARPA funds. Funds should be received the first full week of December.

Respectfully Submitted,

*John R Dean, Jr.*

John R. Dean, Jr., City Manager



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Danielle O'Neal  
**Re:** Community Development Monthly Report - November 2021

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The following and attached is a summary of the various activities worked on by the Community Development Staff during the month of November:

- A Municipal Planning Commission meeting was held in November where two cases were heard. One of the cases had no action taken to allow the applicant to re-evaluate their project idea. The other case was recommended for approval and was placed on the November City Council Meeting. For the December Planning Commission meeting, there are two items on the agenda as well as the proposed 2022 calendar of regular meetings. There are several cases that are in various stages of being prepared for Planning Commission and City Council.
- The Board of Adjustment held a meeting where two cases were supposed to be heard, but the applicant withdrew the application of one of the requests for a variance. The remaining case had no action taken. There are a couple of items expected to be on the regular meeting scheduled in December.
- Staff remains working on transitional zoning. Staff is working with a firm that has dealt with this topic and is willing to hold a discussion with the Transitional Zoning Committee.
- Staff met with several citizens and developers to discuss various projects and/or issues they may have.
- Staff continues working on updates and renewals of licenses within Community Development. Staff continues to work to gain compliance with the various licenses.
- Staff presented at and attended the American Planning Association's Cross-Chapter Collaboration Conference in Ft. Worth. Staff also attended a Hazard Mitigation and Disaster Recovery Workshop. Staff also attended several meetings with various partners in Durant.
- Staff attended the fourth class of the 2021-22 Leadership Durant class hosted by the Durant Area Chamber of Commerce. Staff also helped out with the Magnolia Christmas Festival.
- Staff received four responses to the Request for Qualifications to help us update Title XV, Land Use Ordinances. Staff is currently reviewing those packets.
- Staff continues training and working on a lot of different items to help the department improve on all aspects that will help streamline some processes and make things better for both citizens and staff.
- Staff remains examining and working through some ordinance or policy issues that we are facing.

### Council Information / Action Requested

None.

### City Staff Information / Action Follow-up, if Council authorizes this action:

None.

**ATTACHMENTS:**

1. Community Development Monthly Report - November 2021



# The City of Durant

## Office of Community Development

### Monthly Activity Report, November 2021

#### Community Development Department

| <b>1. Permits Issued</b>            | <b>58</b> |
|-------------------------------------|-----------|
| Accessory                           | 4         |
| Electrical                          | 1         |
| Plumbing                            | 3         |
| Mechanical                          | 1         |
| Commercial (New & Remodel)          | 6         |
| Residential (New & Remodel)         | 34        |
| Excavation                          | 1         |
| Roof                                | 2         |
| Sign                                | 5         |
| Swimming Pool                       | 1         |
|                                     |           |
| <b>2. Public Hearings</b>           | <b>5</b>  |
| Board of Adjustment                 | 1         |
| Planning Commission                 | 2         |
| City Council                        | 1         |
| Administrative Items (PC & Council) | 1         |

| <b>4. Licenses Issued</b>  | <b>31</b> |
|----------------------------|-----------|
| Electrical                 | 1         |
| Plumbing                   | 1         |
| Mechanical                 | 4         |
| Roofing                    | 0         |
| Business (Issued)          | 2         |
| Business (Pending Payment) | 10        |
| Business (Pending Info)    | 8         |
| Farmers Market             | 4         |
| Food Truck                 | 1         |
|                            |           |
| <b>6. Letters Mailed</b>   | <b>48</b> |
| Public Hearings            | 48        |
| Other                      | 0         |

PROJECTS: 0 -ZZZZZZZZZZ  
APPLIED DATES: 11/01/2021 THRU 11/30/2021  
ISSUED DATES: 11/01/2021 THRU 11/30/2021  
EXPIRE DATES: 0/00/0000 THRU 99/99/9999  
STATUS: ALL

| PROJECT | ISSUE DATE | NAME                      | LOCATION               | CONTRACTOR | DESCRIPTION                 | I |
|---------|------------|---------------------------|------------------------|------------|-----------------------------|---|
| 032379  | 11/01/2021 | THE SIGN DEPOT            | 1203 N WASHINGTON AVE  | OWNER      | NEW WALL SIGN PERMIT        | S |
| 032380  | 11/01/2021 | TRITON HEAT AND AIR LLC   | 1511 LARKSPUR LN 1003  | OWNER      | SWITCH OUT CONDENSER        | M |
| 032381  | 11/03/2021 | ALLISON LANDSCAPE & POOL  | 1120 COLT DR           | OWNER      | SWIMMING POOL PERMIT        | S |
| 032382  | 11/03/2021 | TEXOMA BUILDERS           | 5211 KIMBERLY RD       | OWNER      | NEW HOME PERMIT             | F |
| 032383  | 11/05/2021 | LADD, CHARISSE            | 509 N 4TH AVE          | OWNER      | CARPORT PERMIT              | Z |
| 032384  | 11/05/2021 | R & R SIGNS               | 311 WESTSIDE DR        | OWNER      | SIGN MODIFICATION PERMIT    | S |
| 032385  | 11/08/2021 | TUCKER PLUMBING CO        | 124 N 3RD AVE          | OWNER      | GAS TEST PERMIT             | I |
| 032386  | 11/08/2021 | GALAXIE SIGN COMPANY      | 519 UNIVERSITY 201     | OWNER      | SIGN PERMIT                 | S |
| 032387  | 11/08/2021 | GCM INC                   | 416 N 49TH AVE         | OWNER      | NEW WAREHOUSE PERMIT        | C |
| 032388  | 11/08/2021 | GCM INC                   | 418 N 49TH AVE         | OWNER      | NEW WAREHOUSE PERMIT        | C |
| 032389  | 11/09/2021 | CD BROWN CONSTRUCTION INC | 1400 W MAIN ST         | OWNER      | AERIAL & BURIED FIBER       | I |
| 032390  | 11/12/2021 | GENERAL LIGHTING & SIGN   | 901 W MAIN ST          | OWNER      | NEW WALL SIGN PERMIT (EAST) | S |
| 032391  | 11/12/2021 | MCDANIEL, LARRY D         | 220 CORNELL DR         | OWNER      | ACCESSORY PERMIT            | Z |
| 032392  | 11/12/2021 | B & H CONSTRUCTION LLC    | 3202 W UNIVERSITY BLVD | OWNER      | GAS METER REHANG            | I |
| 032393  | 11/15/2021 | BOND, BRIAN               | 321 N WASHINGTON AVE C | OWNER      | COMMERCIAL REMODEL PERMIT   | C |
| 032394  | 11/15/2021 | REDLINE BUILDERS LLC      | 414 W ALABAMA ST       | OWNER      | NEW DUPLEX PERMIT           | F |
| 032395  | 11/15/2021 | REDLINE BUILDERS LLC      | 416 W ALABAMA ST       | OWNER      | RES BUILDING PERMIT         | F |
| 032396  | 11/15/2021 | REDLINE BUILDERS LLC      | 522 S 5TH AVE          | OWNER      | NEW DUPLEX PERMIT           | F |
| 032397  | 11/15/2021 | REDLINE BUILDERS LLC      | 524 S 5TH AVE          | OWNER      | NEW DUPLEX PERMIT           | F |
| 032398  | 11/15/2021 | REDLINE BUILDERS LLC      | 526 S 5TH AVE          | OWNER      | NEW DUPLEX PERMIT           | F |
| 032399  | 11/15/2021 | REDLINE BUILDERS LLC      | 528 S 5TH AVE          | OWNER      | NEW DUPLEX PERMIT           | F |
| 032400  | 11/16/2021 | WILKEY PLUMBING           | 1223 W MAIN ST         | OWNER      | GAS LINE REPAIR             | I |
| 032401  | 11/17/2021 | ENCO BUILDING SERVICES    | 3509 W ARKANSAS ST     | OWNER      | COMMERCIAL REMODEL PERMIT   | C |
| 032402  | 11/18/2021 | SUNPRO SOLAR              | 100 W MISSISSIPPI ST   | OWNER      | SOLAR PANEL PERMIT          | F |

PROJECTS: 0 -ZZZZZZZZZZ

APPLIED DATES: 11/01/2021 THRU 11/30/2021

ISSUED DATES: 11/01/2021 THRU 11/30/2021

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

| PROJECT | ISSUE DATE | NAME                        | LOCATION             | CONTRACTOR | DESCRIPTION               |   |
|---------|------------|-----------------------------|----------------------|------------|---------------------------|---|
| 032403  | 11/18/2021 | MMJ CONSTRUCTION LLC        | 519 UNIVERSITY 102   | OWNER      | COMMERCIAL REMODEL PERMIT | C |
| 032404  | 11/18/2021 | THE SIGN DEPOT              | 802 W WALNUT ST      | OWNER      | NEW ANIMATED SIGN PERMIT  | S |
| 032405  | 11/19/2021 | RED RIVER SHEDS             | 3611 PEARL ST        | OWNER      | CARPORT PERMIT            | Z |
| 032406  | 11/22/2021 | THE ORIGINAL TEXOMA ROOFING | 1704 ASBERRY ST      | OWNER      | ROOF PERMIT               | F |
| 032407  | 11/29/2021 | LANKFORD ROOFING            | 309 NORTHRIDGE DR    | OWNER      | ROOF PERMIT               | F |
| 032408  | 11/30/2021 | KEYSER, LOUIS D             | 1511 REMINGTON E CIR | OWNER      | PATIO COVER PERMIT        | Z |
| 032409  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 900 TAYLOR BRYNN LN  | OWNER      | NEW HOME PERMIT           | F |
| 032410  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 902 TAYLOR BRYNN LN  | OWNER      | NEW HOME PERMIT           | F |
| 032411  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 904 TAYLOR BRYNN LN  | OWNER      | NEW HOME PERMIT           | F |
| 032412  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 906 TAYLOR BRYNN LN  | OWNER      | NEW HOME PERMIT           | F |
| 032413  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 908 TAYLOR BRYNN LN  | OWNER      | NEW HOME PERMIT           | F |
| 032414  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 910 TAYLOR BRYNN LN  | OWNER      | NEW HOME PERMIT           | F |
| 032415  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 912 TAYLOR BRYNN LN  | OWNER      | NEW HOME PERMIT           | F |
| 032416  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 914 TAYLOR BRYNN LN  | OWNER      | NEW HOME PERMIT           | F |
| 032417  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 916 TAYLOR BRYNN LN  | OWNER      | NEW HOME PERMIT           | F |
| 032418  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 918 TAYLOR BRYNN LN  | OWNER      | NEW HOME PERMIT           | F |
| 032419  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 920 TAYLOR BRYNN LN  | OWNER      | NEW HOME PERMIT           | F |
| 032420  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 922 TAYLOR BRYNN LN  | OWNER      | NEW HOME PERMIT           | F |
| 032421  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 1000 TAYLOR BRYNN LN | OWNER      | NEW HOME PERMIT           | F |
| 032422  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 1002 TAYLOR BRYNN LN | OWNER      | NEW HOME PERMIT           | F |
| 032423  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 1004 TAYLOR BRYNN LN | OWNER      | NEW HOME PERMIT           | F |
| 032424  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 919 TAYLOR BRYNN LN  | OWNER      | NEW HOME PERMIT           | F |
| 032425  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 921 TAYLOR BRYNN LN  | OWNER      | NEW HOME PERMIT           | F |
| 032426  | 11/30/2021 | SHIELD OF FAITH PROPERTIES  | 923 TAYLOR BRYNN LN  | OWNER      | NEW HOME PERMIT           | F |

12/06/2021 3:29 PM

PROJECT VALUATION AND FEE REPORT

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PROJECTS: 0 -ZZZZZZZZZZ

APPLIED DATES: 11/01/2021 THRU 11/30/2021

ISSUED DATES: 11/01/2021 THRU 11/30/2021

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

| PROJECT        | ISSUE DATE          | NAME                       | LOCATION            | CONTRACTOR | DESCRIPTION         | I        |
|----------------|---------------------|----------------------------|---------------------|------------|---------------------|----------|
| 032427         | 11/30/2021          | SHIELD OF FAITH PROPERTIES | 913 TAYLOR BRYNN LN | OWNER      | NEW HOME PERMIT     | I        |
| 032428         | 11/30/2021          | SHIELD OF FAITH PROPERTIES | 915 TAYLOR BRYNN LN | OWNER      | NEW HOME PERMIT     | I        |
| 032429         | 11/30/2021          | SHIELD OF FAITH PROPERTIES | 917 TAYLOR BRYNN LN | OWNER      | NEW HOME PERMIT     | I        |
| 032430         | 11/30/2021          | SHIELD OF FAITH PROPERTIES | 907 TAYLOR BRYNN LN | OWNER      | NEW HOME PERMIT     | I        |
| 032431         | 11/30/2021          | SHIELD OF FAITH PROPERTIES | 909 TAYLOR BRYNN LN | OWNER      | NEW HOME PERMIT     | I        |
| 032432         | 11/30/2021          | SHIELD OF FAITH PROPERTIES | 911 TAYLOR BRYNN LN | OWNER      | NEW HOME PERMIT     | I        |
| 032433         | 11/30/2021          | SHIELD OF FAITH PROPERTIES | 901 TAYLOR BRYNN LN | OWNER      | NEW HOME PERMIT     | I        |
| 032434         | 11/30/2021          | SHIELD OF FAITH PROPERTIES | 903 TAYLOR BRYNN LN | OWNER      | NEW HOME PERMIT     | I        |
| 032435         | 11/30/2021          | SHIELD OF FAITH PROPERTIES | 905 TAYLOR BRYNN LN | OWNER      | NEW HOME PERMIT     | I        |
| 032436         | 11/30/2021          | NEWFOUND HANDYMAN          | 1819 CEMETERY RD    | OWNER      | COMM REMODEL PERMIT | C        |
| *** TOTALS *** | NUMBER OF PROJECTS: | 58                         |                     | VALUATION: | 4,282,560.94        | FEEES: 4 |



PROJECTS: 0 -ZZZZZZZZZZ

APPLIED DATES: 11/01/2021 THRU 11/30/2021

ISSUED DATES: 11/01/2021 THRU 11/30/2021

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

## \*\*\* SEGMENT RECAP \*\*\*

| PROJECT SEGMENT - DESCRIPTION   | # OF SEGMENTS | VALUATION    | FEE       |
|---------------------------------|---------------|--------------|-----------|
| ACC - ACCESSORY PERMIT          | 4             | 25,172.86    | 316.00    |
| BLDG - NEW BUILDING PERMIT      | 40            | 4,155,150.00 | 21,665.45 |
| ELEC - NEW ELECTRIC PERMIT      | 42            | 0.00         | 8,690.15  |
| EXCAV - EXCAVATION PERMIT       | 1             | 0.00         | 912.00    |
| FPM - FLOOD PLAIN MANAGEMENT    | 6             | 0.00         | 624.00    |
| MECH - NEW MECHANICAL PERMIT    | 37            | 0.00         | 5,502.35  |
| PLUMB - NEW PLUMBING PERMIT     | 41            | 0.00         | 8,218.35  |
| ROOF - ROOF PERMIT              | 2             | 0.00         | 158.00    |
| SIGN - SIGN PERMIT              | 5             | 42,238.08    | 895.00    |
| SWIMMING - SWIMMING POOL PERMIT | 1             | 60,000.00    | 154.00    |
| *** TOTALS ***                  | 179           | 4,282,560.94 | 47,135.30 |

PROJECTS: 0 -ZZZZZZZZZZ

APPLIED DATES: 11/01/2021 THRU 11/30/2021

ISSUED DATES: 11/01/2021 THRU 11/30/2021

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

## \*\*\* BUILDING CODE RECAP \*\*\*

| BUILDING CODE - DESCRIPTION                 | # OF PROJECTS | # OF SEGMENTS | VALUATION    |    |
|---------------------------------------------|---------------|---------------|--------------|----|
| ACCS - ACCESSORY STRUCTURES                 | 4             | 5             | 25,172.86    |    |
| CA - COMMERCIAL ALTERATION                  | 7             | 14            | 360,750.00   | 5  |
| EXCAV - EXCAVATION PERMIT                   | 1             | 1             | 0.00         |    |
| IND - INDUSTRIAL                            | 2             | 9             | 350,000.00   | 5  |
| MFR - MULTI FAMILY RESIDENTIAL              | 33            | 135           | 3,266,400.00 | 32 |
| ROOF - ROOFING PERMIT                       | 1             | 1             | 0.00         |    |
| SFR - SINGLE FAMILY RESIDENTIAL             | 1             | 5             | 178,000.00   | 1  |
| SFRA - SINGLE FAMILY RESIDENTIAL ALTERATION | 3             | 3             | 0.00         |    |
| SIGN - SIGN PERMIT                          | 5             | 5             | 42,238.08    |    |
| SWIMMING - SWIMMING POOL                    | 1             | 1             | 60,000.00    |    |
| *** TOTALS ***                              | 58            | 179           | 4,282,560.94 | 47 |

## SELECTION CRITERIA

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REPORT SELECTION

PROJECT RANGE FROM: 0 THROUGH ZZZZZZZZZZ  
PROJECT STATUS: All  
CONTRACTOR: All  
PROJECT TYPE: All  
SEGMENT: All  
VALUATION RANGE FROM: 0.00 THROUGH 999,999,999.99

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PROJECT DATES

APPLIED RANGE FROM: 11/01/2021 THROUGH 11/30/2021  
ISSUED RANGE FROM: 11/01/2021 THROUGH 11/30/2021  
USE SEGMENT DATES: NO  
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999  
USE SEGMENT DATES: NO

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PRINT OPTIONS

TOTALS ONLY: NO  
INCLUDE SEGMENTS: NO  
COMMENT CODES: None

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\*\*\* END OF REPORT \*\*\*



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Lisa Taylor, Director  
**Re:** Economic Development Monthly Report - November 2021

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### Council Information / Action Requested

### City Staff Information / Action Follow-up, if Council authorizes this action:

#### ATTACHMENTS:

1. December 2021 Report

## **Monthly Economic Development Report**

**November 2021**

**To:** Mayor and Council Members

**From:** Lisa Taylor, Director

**Date:** December 1, 2021

### **DIA Property Updates**

- Cole Craige was hired to clear right of way along Hillcrest and South McLean at a cost of \$1,200. Property had to be cleaned by November 22, 2021 in order to meet city code.
- Labrada Lawn Care was hired at a cost of \$250 to mow/ clean property at 1903 West Arkansas. Property had to be cleaned by November 22, 2021 in order to meet city code.
- Contract for the South McLean property has been signed and delivered to Bryan County Abstract. All Phase 1 ESA and survey documents have been shared with buyer (SG Blocks, Inc.).
- Certified letters terminating leases were sent to lessees on November 18, 2021.
- Conducted research on airport adjacent property owned by the DIA

### **Recruitment Activities**

- Met with Tina Lindsay, Oklahoma Department of Commerce. Tina visited Durant on November 16 to visit the site formerly known as the Alorica Call Center. During her visit, we discussed other potential projects for Durant.
- Followed up with prospects from NBAA and Oshkosh.
- Met with representatives of a taxi cab company with plans to expand to Durant.
- Met with Clay Craft to discuss retail recruitment activities and related strategies. Will be updating property availability data.
- Spoke with representatives from seven small businesses interested in relocating to Durant. Provided each with a list of local property owners who have property for lease/ sale. Leads were generated from advertising/ website.

### **Retention Activities**

- Met with representatives from five local companies who are in some stage of expansion: Webstaurant Store, Gamco, ETS Lindgren, and SG Blocks.
- Shared information with representatives of the Durant Area Chamber of Commerce, OSBDC and Kiamichi Technology TIPS to assist local companies.

### **Other**

- Attended the International Economic Development Council conference (included in the budget). I will be eligible for CECD Exam in the spring.

- Participated in weekly grant development calls with SOSU and New Growth Group representatives. We are currently developing a grant proposal that, if funded, would provide workforce development opportunities for the aerospace industry.
- Worked with New Growth Group to develop a grant funding webinar that was held on November 4th.
- Participated in SCORPTO (Southern Oklahoma Regional Transportation Organization) meeting as chairperson. We are working to develop and prioritize a list of transportation development needs for this region.
- Attended Durant Regional Airport stakeholder meeting, and met with leadership to discuss/ identify property and to plan recruitment activities for the airport.
- Followed up on Waldron Road realignment easement information.
- Met with Oklahoma Aeronautics Commission representatives to discuss future potential opportunities for aerospace industry growth.
- Participated in various Economic Development finance option meetings with City leadership.
- Participated in the following meetings: Kiamichi Technology Center accreditation, Oklahoma Department of Commerce, Durant Industrial Authority, City Council, Durant Area Chamber of Commerce board, Select Oklahoma, Oklahoma Marketing Committee, and brownfields grants information with OK Corporation Commission.
- Made updates to the DIA website.
- Met with Marketing Alliance to discuss workforce recruitment campaign and requested a proposal for airport ED collaterals.
- Submitted grant application for the Oklahoma Department of Commerce Targeted Opportunities Program. Awards are expected in January 2022.
- Moved approximately 75% of DIA and Economic Development files from City Hall to the Economic Development office located at Durant Regional Airport. Hope to complete the migration by the end of December.



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Ken Eppler, Director  
**Re:** Emergency Management Monthly Report - November 2021

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Monthly EM *Report November 2021*

### **Council Information / Action Requested**

Information Only - No Action Needed

### **City Staff Information / Action Follow-up, if Council authorizes this action:**

Information Only - No Action Needed

### **ATTACHMENTS:**

1. Monthly EM Report November 2021



**TO:** Mayor, City Council

**FROM:** Kenneth Eppler, Emergency Management Director

**DATE:** December 1, 2021

**SUBJECT:** Monthly Report for November 2021

**We Received Q4 EMPG reimbursement on November 9<sup>th</sup> in the amount of \$10,000.**

**We applied for the 2021-2022 Emergency Management Performance Grant and were awarded \$40,000 to be paid quarterly in the upcoming State fiscal year starting November, 2021. We received notification that the application has been approved on November 21<sup>st</sup>.**

**We were unable to perform the Monthly Outdoor Warning Siren test in November due to bad weather and holidays on each Thursday in the month. We will try again on December 2<sup>nd</sup>.**

**November 1- Attended meeting at City Hall, distributed 5 gal. of disinfectant to Sanitation Dept.**

**November 2- Worked on electrical installation at EOC Warehouse for HVAC**

**November 3- FedEx trailer leaking 200 gal. of paint on highway, standby for HazMat containment.**

**November 4- COVID Task Force Zoom meeting, attended meeting at City Hall**

**November 5- Cleaned EOC and warehouse, phone meeting with FEMA rep. on DR-4587**

**November 8- Worked on gathering material invoices for supplies used in water line repairs for FEMA DR-4587.**

**November 9- Met with Steve Palladino from OEM to discuss upcoming grant opportunities. Attended monthly City Council meeting at City Hall.**

**November 10- Worked in warehouse. Sent FEMA more requested documents regarding DR-4587.**

**November 11- Veterans Day Holiday. Kenneth on call.**

**November 12- Worked on warehouse. Deployed message boards to West Main in support of University Street construction detours. HVAC completed in warehouse.**

**November 13- (Saturday) Deployed to EOC and prepared to take portable generator to Bryan County Sheriff's Office radio site due to power failure caused by automobile accident.**



**November 15- Deployed message board to NE 2<sup>nd</sup> Ave for traffic survey. Worked in Warehouse, building shelving units. Moved all PPE from EOC to newly climate controlled storage in warehouse.**

**November 16- Worked on FEMA reimbursement documents regarding DR-4587.**

**November 17- Prepared for the Airport Emergency Tabletop Exercise. Participated in the required Southeast Area OEM coordination meeting via Webex. Attended employee Thanksgiving luncheon.**

**November 18- EM staff held the Airport Emergency Tabletop Exercise at Eaker Field. Durant PD, SOSU PD, SOSU Safety, Airport Staff, Choctaw Nation EM, OHP, Bryan County EM, Bryan County EMS and Durant Fire Department participated. The exercise was very well received with great participation and exercised knowledge of the Airport Emergency Plan.**

**November 22- Received notification from OEM Grants Division that our 2021-2022 EMPG has been approved for \$40,000 to be paid \$10,000 per quarter.**

**November 23- Replaced starting batteries in 2 generators and swapped out message board on NE 2<sup>nd</sup> Ave.**

**November 24- Worked on message board. Cleaned EOC. Took message boards to Washington Ave. & Hwy 69/75 in support of truck accident where a truck struck the bridge beams. Supported Fire Department with cleanup.**

**November 25-26- Thanksgiving Holiday. Michael on call.**

**November 29- Opened Big Lots and 1<sup>st</sup> & Arkansas water towers for RISE. Worked on FEMA documentation requests regarding DR-4587.**

**November 30- Worked on door installation at EOC.**

*Kenneth Eppler, Director*



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** An chen Lai, Finance Director/Treasurer  
**Re:** Finance Monthly Reports- October 2021

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October 2021  
General Fund  
Capital Improvements Fund  
DCUA  
AND  
November 2021  
Sales Tax Breakdown  
10-Y 1% Sales Tax Report

### **Council Information / Action Requested**

Information Only

### **City Staff Information / Action Follow-up, if Council authorizes this action:**

### **ATTACHMENTS:**

1. Oct. 2021 General Fund (001) Revenue & Expense Report
2. Oct. 2021 CI REV and Expenses
3. Oct. 2021 DCUA Revenue & Expense Report
4. Nov. 2021 Sales Tax Breakdown
5. 10-Year Sales Tax History Report

**City of Durant, Oklahoma**  
**General Fund - UNAUDITED**

**Monthly Revenue and Expense Report**  
**OCT 2021 - 33.33% of Fiscal Year Lapsed**

| <b>Revenue Type:</b>                                    | <b>This Period</b> | <b>Year-To-Date</b> | <b>Current<br/>FY21/22 Budget</b> | <b>% of<br/>Budget Y-T-D</b> |
|---------------------------------------------------------|--------------------|---------------------|-----------------------------------|------------------------------|
| Sales Tax (2%)                                          | 789,680            | 3,216,896           | 8,151,840                         | 39.46%                       |
| Use Tax                                                 | 204,702            | 793,766             | 1,728,000                         | 45.94%                       |
| Alcoholic Beverage Tax                                  | 17,084             | 73,249              | 200,000                           | 36.62%                       |
| Tobacco Excise Tax                                      | 13,228             | 60,806              | 180,000                           | 33.78%                       |
| Telephone Franchise Tax                                 | 92                 | 791                 | 13,500                            | 5.86%                        |
| Electric Service Franchise Tax                          | 111,305            | 427,766             | 860,000                           | 49.74%                       |
| Natural Gas Franchise Tax                               | 3,739              | 14,436              | 60,000                            | 24.06%                       |
| Cable TV Service Franchise Tax                          | 90,925             | 90,925              | 71,000                            | 128.06%                      |
| Vehicle Tax                                             | 13,767             | 54,301              | 131,000                           | 41.45%                       |
| Gasoline Excise Tax                                     | 2,924              | 11,911              | 40,000                            | 29.78%                       |
| Licenses - All Types                                    | 1,680              | 15,520              | 151,000                           | 10.28%                       |
| Permits - All Types                                     | 32,075             | 100,945             | 277,500                           | 36.38%                       |
| Swimming Pool Revenues                                  | -                  | 35,512              | 68,750                            | 51.65%                       |
| Library Café Revenues                                   | 355                | 822                 | 2,500                             | 32.89%                       |
| Charges For Services                                    | 1,206              | 12,299              | 33,850                            | 36.33%                       |
| Police Bonds & Fines                                    | 32,319             | 143,615             | 434,000                           | 33.09%                       |
| Interest Earnings                                       | 1,546              | 6,307               | 18,000                            | 35.04%                       |
| Proceeds From Sale of Assets                            | -                  | -                   | -                                 | -                            |
| Grant Revenues                                          | 4,996              | 18,996              | 90,275                            | 21.04%                       |
| Miscellaneous Revenues                                  | 10,609             | 56,327              | 166,634                           | 33.80%                       |
| <b>Sub-Total Revenues</b>                               | <b>1,332,231</b>   | <b>5,135,188</b>    | <b>12,677,849</b>                 | <b>40.51%</b>                |
| Transfer from Emp Insurance                             | -                  | -                   | 107,500                           | -                            |
| Transfer from Utility Authority                         | 279,605            | 1,118,420           | 4,355,261                         | 25.68%                       |
| Transfer from CDBG Fund (Reimb)                         | -                  | -                   | -                                 | -                            |
| Transfer From DCFA Reimbur                              | 81,923             | 356,778.8           | 320,912                           | -                            |
|                                                         | <b>361,528</b>     | <b>1,475,199</b>    | <b>4,783,673</b>                  | <b>30.84%</b>                |
| USE OF FUND BALANCE                                     |                    |                     | 3,662,229                         |                              |
| <b>Total Revenues &amp; Other Financing Sources</b>     | <b>1,693,759</b>   | <b>6,610,387</b>    | <b>21,123,751</b>                 | <b>31.29%</b>                |
| <b>Department:</b>                                      | <b>This Period</b> | <b>Year-To-Date</b> | <b>Current<br/>FY21/22 Budget</b> | <b>% of<br/>Budget Y-T-D</b> |
| City Administration                                     | 74,712             | 239,142             | 693,428                           | 34.49%                       |
| City Clerk                                              | 10,290             | 30,083              | 159,371                           | 18.88%                       |
| City Treasurer                                          | 44,461             | 134,276             | 359,789                           | 37.32%                       |
| Legal Services - Attorney                               | -                  | -                   | 238,050                           | 0.00%                        |
| Law Enforcement - Police Dept                           | 486,629            | 1,736,359           | 5,461,073                         | 31.80%                       |
| Neighborhood Services                                   | 41,787             | 138,810             | 398,419                           | 34.84%                       |
| Fire Dept                                               | 443,087            | 1,288,566           | 3,669,688                         | 35.11%                       |
| Parks, Rec & General Services                           | 80,846             | 288,024             | 960,690                           | 29.98%                       |
| Swimming Pool                                           | 1,821              | 76,194              | 152,812                           | 49.86%                       |
| Municipal Court                                         | 7,364              | 62,940              | 196,072                           | 32.10%                       |
| Community Development                                   | 30,149             | 101,127             | 361,348                           | 27.99%                       |
| Public Library                                          | 73,318             | 227,737             | 703,896                           | 32.35%                       |
| Street Department                                       | 81,878             | 310,464             | 3,674,796                         | 8.45%                        |
| Economic Development                                    | 21,807             | 92,135              | 204,792                           | 44.99%                       |
| Civil Emergency Management                              | 32,955             | 109,156             | 327,479                           | 33.33%                       |
| General Government                                      | 32,042             | 129,072             | 801,877                           | 16.10%                       |
| City Garage                                             | 22,501             | 69,912              | 348,789                           | 20.04%                       |
| Senior Citizens Center                                  | 3,374              | 19,301              | 115,977                           | 16.64%                       |
| <b>Sub-Total Operating Expenditures</b>                 | <b>1,489,020</b>   | <b>5,053,299</b>    | <b>18,828,347</b>                 | <b>26.84%</b>                |
| <b>Other Financing Uses:</b>                            |                    |                     |                                   |                              |
| P. TRSF to I.T. service Fund                            | -                  | -                   | -                                 | -                            |
| Transfer to Insurance Cash Fund                         | -                  | 138,612             | 138,612                           | 100.00%                      |
| Transfer to Airport Authority                           | 15,786             | 63,144              | 189,431                           | 33.33%                       |
| Transfer to 911 Tax Fund                                | 45,905             | 183,620             | 550,860                           | 33.33%                       |
| Transfer to DMSC Fund                                   | 26,743             | 106,971             | 320,912                           | 33.33%                       |
| Transfer to Capital Impr. Fund                          | 83,333             | 333,333             | 1,000,000                         | 33.33%                       |
| Transfer to Cemetery Operations Fund                    | 7,966              | 31,863              | 95,590                            | 33.33%                       |
| <b>Sub-Total Transfers Out</b>                          | <b>179,733</b>     | <b>857,543</b>      | <b>2,295,405</b>                  | <b>37.36%</b>                |
| <b>Total Expenditures &amp; Other Financing Sources</b> | <b>1,668,753</b>   | <b>5,910,842</b>    | <b>21,123,752</b>                 | <b>27.98%</b>                |
| <b>Net Gain / (Loss) - Excluding Balance Forward</b>    | <b>25,006</b>      | <b>699,545</b>      | <b>(0)</b>                        |                              |

\*\*OCT 2021 Had 3 Payrolls

# City of Durant, Oklahoma

## Capital Improvements Fund - UNAUDITED

### Monthly Revenue and Expense Report OCTOBER 31, 2021

| Revenue Type:                                      | This Period    | Year-To-Date     | Current<br>FY21/22 Budget |
|----------------------------------------------------|----------------|------------------|---------------------------|
| Interest Earnings                                  | 520            | 2,739            | 5,000                     |
| Miscellaneous                                      | -              | 5,114            | 5,114                     |
| CCPF Donation                                      | -              | 67,500           | 200,000                   |
| FAA Grant                                          | -              | -                | 222,340                   |
| ODOT Streetscape V Grant                           | -              | -                | 399,968                   |
| Homeland Security Grant                            | -              | -                | 1,600,000                 |
| OPJ-BVP Bullet Proof Vest                          | -              | -                | 3,064                     |
| OWBR Loan Proceeds                                 | -              | -                | 2,470,686                 |
| Grant-2019 BOR-WEEG                                | -              | 779              | 178,031                   |
| Grant-2018 BOR-SWEP                                | -              | -                | -                         |
| FY17 Land and Water Grant CA Park                  | -              | -                | -                         |
| OEM/911 MNGMNT AUTH GRANT                          | -              | 173,825          | 225,344                   |
| EDA 08-01-05284 WWTP IMP 69%                       | -              | 990,529          | 1,406,534                 |
| County Fire Tax Fund                               | -              | -                | -                         |
| <b>Sub-Total Revenues</b>                          | <b>520</b>     | <b>1,240,487</b> | <b>6,716,081</b>          |
| TRSF From General Fund                             | 83,333         | 333,333          | 1,000,000                 |
| TRSF From 1% S.T. Rev. Fun                         | 118,051        | 472,204          | 1,416,612                 |
| Transfer from DCFA Fund-MISC                       | -              | -                | -                         |
| Transfer from Utility Authority                    | -              | -                | -                         |
| TRSF FR DCUASF 12-STRN 210                         | -              | -                | -                         |
| Transfer from UA 2020 STRN 210-052                 | -              | -                | 10,270,668                |
| Transfer from 2020 CWSRF 210-053                   | -              | -                | 12,670,800                |
| Equipment Financing                                | -              | -                | -                         |
| TRSF From DCFA Fund-Misc                           | -              | -                | -                         |
| <b>Sub-Total Transfers In</b>                      | <b>201,384</b> | <b>805,537</b>   | <b>25,358,080</b>         |
| Balance Forward from FY20 (Unaudited)              |                |                  | 1,569,666                 |
| <b>Total Revenue &amp; Other Financing Sources</b> | <b>201,905</b> | <b>2,046,024</b> | <b>33,643,827</b>         |

| Expenditure Type:                                    | This Period     | Year-To-Date     | Current<br>FY21/22 Budget |
|------------------------------------------------------|-----------------|------------------|---------------------------|
| Law Enforcement - Police Dept                        | 97,455          | 97,455           | 485,087                   |
| Neighborhood Services                                | -               | 85,720           | 191,618                   |
| Communication Ctr.                                   | -               | 90,860           | 281,302                   |
| Fire Dept                                            | -               | -                | 180,000                   |
| Parks, Rec, & Gen Services                           | -               | 17,261           | 320,385                   |
| Community Development                                | -               | -                | 25,000                    |
| Street                                               | -               | 272,548          | 888,439                   |
| Economic Development                                 | -               | -                | -                         |
| Civil Emergency Management                           | -               | 27,784           | 1,780,028                 |
| General Government                                   | 24,869          | 134,580          | 1,232,004                 |
| Information Technology                               | 85,176          | 84,974           | 185,635                   |
| City Garage                                          | -               | -                | 70,000                    |
| Senior Cityzens Center                               | -               | 181,530          | 435,975                   |
| Public Works Administration                          | -               | -                | 64,192                    |
| Water / Sewer Line Maintenance                       | -               | 180,305          | 2,691,804                 |
| Water Treatment Plant                                | -               | -                | 424,877                   |
| Wastewater Treatment Plant                           | -               | 311,006          | 963,063                   |
| Collection-Solid Waste                               | -               | -                | 50,000                    |
| Disposal- Solid Waste                                | 742             | 507,268          | 538,791                   |
| Eaker Field Airport                                  | -               | 32,150           | 278,220                   |
| <b>Sub-Total Expenditures</b>                        | <b>208,242</b>  | <b>2,023,441</b> | <b>11,086,420</b>         |
| <b>Sub-total of Transfer Expenses</b>                | <b>-</b>        | <b>-</b>         | <b>-</b>                  |
| <b>Total Expenses</b>                                | <b>208,242</b>  | <b>2,023,441</b> | <b>11,086,420</b>         |
| 2020 U.S.S.T.R.N. Exp.                               | 58,106          | 183,974          | 9,886,607                 |
| 2020 CWSRF Exp.                                      | -               | -                | 12,670,800                |
| <b>Total Fund Expenditures</b>                       | <b>266,348</b>  | <b>2,207,415</b> | <b>33,643,827</b>         |
| <b>Net Gain / (Loss) - Excluding Balance Forward</b> | <b>(64,443)</b> | <b>(161,391)</b> | <b>-</b>                  |

**City of Durant, Oklahoma**  
**Durant City Utilities Authority Fund 405 - Unaudited**

**Monthly Revenue and Expense Report**  
**OCTOBER 2021 - 33.33% of Fiscal Year Lapsed**

| Revenue Type:                                | This Period      | Year-To-Date     | Current           |               | % of |
|----------------------------------------------|------------------|------------------|-------------------|---------------|------|
|                                              |                  |                  | FY 21/22 Budget   | Budget Y-T-I  |      |
| Licenses and Permits                         | 765              | 4,770            | 40,000            | 11.93%        |      |
| Laboratory Test Performed                    | 95               | 3,926            | 25,000            | 15.71%        |      |
| Water Service - City-Wide                    | 342,479          | 1,136,959        | 3,280,000         | 34.66%        |      |
| Water Sales - RW Dist. #2                    | 3,034            | 12,134           | 37,000            | 32.80%        |      |
| Water Sales - RW Dist. #5                    | 117,280          | 492,040          | 1,135,000         | 43.35%        |      |
| Sewer Service Fees                           | 261,255          | 876,392          | 2,900,000         | 30.22%        |      |
| Sewer Excessive Strength Fees                | -                | 47,517           | 100,000           | 0.00%         |      |
| Sanitation Service Fees                      | 279,435          | 1,105,702        | 3,200,000         | 34.55%        |      |
| Sanitation - Roll off Bins Revenue           | 58,268           | 307,426          | 1,008,000         | 30.50%        |      |
| Sanitation - Compactor Revenue               | 35,201           | 111,208          | 280,000           | 39.72%        |      |
| Landfill Gate Fees (excluding Xfer ST.)      | 3,098            | 230,774          | 854,000           | 27.02%        |      |
| Transfer Station Fees Revenue                | 17,167           | 136,069          | 350,000           | 38.88%        |      |
| Interest Earnings                            | 1,129            | 4,378            | 13,500            | 32.43%        |      |
| Agri. Lease Revenue                          | -                | -                | 3,500             | 0.00%         |      |
| Late Payment Penalties                       | 7,957            | 31,184           | 105,000           | 29.70%        |      |
| Non Payment Fee                              | 6,530            | 40,518           | 125,000           | 32.41%        |      |
| Bad Debt Collect Fees Revenue                | 328              | 1,679            | 19,980            | 8.40%         |      |
| Water Tower Lease                            | 10,550           | 36,672           | 10,500            | 349.26%       |      |
| DCUA Service Initiation Fee                  | 2,475            | 9,625            | 28,000            | 34.38%        |      |
| Tap Fees: Water & Sewer                      | 4,096            | 32,482           | 120,000           | 27.07%        |      |
| Recyclable Products SW Dis.                  | 521              | 2,936            | 18,000            | 16.31%        |      |
| Interest Earnings in 2007 USSTRN Proj. Acct. | 7                | 62               | -                 | 0.00%         |      |
| Miscellaneous Revenues                       | 804              | 2,569            | 6,000             | 42.82%        |      |
| 2020 Airport Tank Principal Pymt             | 1,774            | 7,095            | 21,303            | 33.31%        |      |
| 2020 Airport Tank Interest Pymt              | 66               | 264              | 775               | 34.09%        |      |
| 2020 LED Proj. Principal FM GF               | 4,299            | 17,191           | 51,617            | 33.31%        |      |
| 2020 LED Proj. Interest FM GF                | 30               | 124              | 330               | 37.58%        |      |
| Trans from emp insurance 005                 | -                | -                | 128,750           | 0.00%         |      |
| OMAG Safety Grant                            | -                | -                | -                 | #DIV/0!       |      |
| <b>Sub-Total Operating Revenues</b>          | <b>1,158,640</b> | <b>4,651,695</b> | <b>13,861,255</b> | <b>33.56%</b> |      |

USE OF FUND BALANCE 84,017

|                                                     |                  |                  |                   |               |
|-----------------------------------------------------|------------------|------------------|-------------------|---------------|
| <b>Total Revenues &amp; Other Financing Sources</b> | <b>1,158,640</b> | <b>4,651,695</b> | <b>13,945,272</b> | <b>33.36%</b> |
|-----------------------------------------------------|------------------|------------------|-------------------|---------------|

| Expense Type:                        | This Period    | Year-To-Date     | Current          |               |  |
|--------------------------------------|----------------|------------------|------------------|---------------|--|
|                                      |                |                  | FY 21/22 Budget  |               |  |
| Public Works Administration          | 37,115         | 114,832          | 462,360          | 24.84%        |  |
| Utility Billing                      | 49,590         | 165,855          | 589,872          | 28.12%        |  |
| Water/Sewer Line Maintenance         | 89,554         | 298,778          | 1,155,574        | 25.86%        |  |
| Water Treatment Plant                | 111,357        | 425,845          | 1,249,689        | 34.08%        |  |
| Wastewater Treatment Plant           | 105,062        | 321,694          | 1,035,699        | 31.06%        |  |
| Solid Waste - Collections            | 97,799         | 334,037          | 1,056,058        | 31.63%        |  |
| Utility General Administration       | 827            | 154,796          | 1,850,975        | 8.36%         |  |
| Lake Durant                          | 3,772          | 11,594           | 64,850           | 17.88%        |  |
| Solid Waste - Disposals              | 163,186        | 550,162          | 1,730,102        | 31.80%        |  |
| <b>Sub-Total Operating Expenses</b>  | <b>658,261</b> | <b>2,377,593</b> | <b>9,195,178</b> | <b>25.86%</b> |  |
| Transfer to Insurance Cash Fund      | -              | 234,304          | 234,304          | 100.00%       |  |
| Transfer to I.T. service Fund 010    | -              | -                | -                | 0.00%         |  |
| Transfer to General Fund             | 279,605        | 1,118,420        | 4,355,261        | 25.68%        |  |
| Transfer to Capital Improvement Fund | -              | -                | -                |               |  |
| Transfer 2007 USSTRN To CI Fund 015  | -              | -                | -                |               |  |
| Transfer to Airport Authority        | 13,377         | 53,510           | 160,529          | 33.33%        |  |
| <b>Sub-Total Transfer Expenses</b>   | <b>292,983</b> | <b>1,406,234</b> | <b>4,750,094</b> | <b>29.60%</b> |  |

**Reserve - Contingency**

**Reserve for Payroll**

|                                                      |                |                  |                   |               |  |
|------------------------------------------------------|----------------|------------------|-------------------|---------------|--|
| <b>DCUA Fund Expense &amp; Transfer Totals:</b>      | <b>292,983</b> | <b>1,406,234</b> | <b>4,750,094</b>  |               |  |
| <b>Total Fund Expenses &amp; Transfers</b>           | <b>951,243</b> | <b>3,783,827</b> | <b>13,945,272</b> | <b>27.13%</b> |  |
| <b>Net Gain / (Loss) - Excluding Balance Forward</b> | <b>207,397</b> | <b>867,868</b>   | <b>(0)</b>        |               |  |

**City of Durant, Oklahoma**  
**4.375% Sales Tax Revenue Breakdown**

| <b>Current Month Sales Tax Revenue Detail</b> |                       |
|-----------------------------------------------|-----------------------|
| 1/4% Economic Development (e                  | \$95,946.10           |
| 1/4% Multi-Sports Facilities (eff             | \$95,946.10           |
| 1/4% SOSU Improvements (effe                  | \$95,946.10           |
| 1% Capital Improvements (effect               | \$383,784.38          |
| 2% General Operations                         | \$767,568.77          |
| 5/8% DISD Improvements (effec                 | \$239,865.24          |
| Total Sales Tax Rev. Nov. 2021                | <b>\$1,679,056.69</b> |

## City of Durant, Oklahoma Ten-Year History Report - 1% Sales Tax Revenue

|                                 | 2012/2013          | 2013/2014          | 2014/2015          | 2015/2016          | 2016/2017          | 2017/2018          | 2018/2019          | 2019/2020          | 2020/2021          | 2021/2022          | % Change | Single Month Period |
|---------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|----------|---------------------|
| July                            | \$264,561          | \$280,589          | \$274,992          | \$285,723          | \$282,117          | \$313,058          | \$329,525          | 331,058            | 376,455            | 411,465            | 9.30%    | June / July         |
| August                          | \$270,982          | \$274,864          | \$192,988          | \$301,211          | \$314,889          | \$329,217          | \$323,680          | 343,378            | 371,268            | 405,522            | 9.23%    | July / Aug.         |
| September                       | \$265,390          | \$280,800          | \$387,003          | \$310,412          | \$292,744          | \$298,291          | \$309,656          | 340,005            | 375,103            | 396,622            | 5.74%    | Aug. / Sept.        |
| October                         | \$261,089          | \$264,719          | \$277,693          | \$292,477          | \$295,814          | \$313,960          | \$305,445          | 329,146            | 359,331            | 394,840            | 9.88%    | Sept. / Oct.        |
| November                        | \$225,334          | \$259,486          | \$279,266          | \$263,753          | \$305,225          | \$317,104          | \$292,323          | 322,363            | 360,649            | 383,784            | 6.41%    | Oct. / Nov.         |
| December                        | \$251,426          | \$244,334          | \$273,374          | \$280,961          | \$282,558          | \$287,917          | \$302,025          | 336,928            | 342,145            |                    |          | Nov. / Dec.         |
| January                         | \$257,713          | \$272,680          | \$287,156          | \$303,941          | \$316,625          | \$319,265          | \$319,947          | 331,582            | 348,969            |                    |          | Dec. / Jan.         |
| February                        | \$271,834          | \$285,667          | \$293,872          | \$282,081          | \$304,006          | \$314,369          | \$300,025          | 340,113            | 351,684            |                    |          | Jan. / Feb.         |
| March                           | \$253,498          | \$252,598          | \$265,962          | \$255,710          | \$278,891          | \$281,267          | \$275,318          | 295,098            | 347,403            |                    |          | Feb. / March        |
| April                           | \$252,569          | \$261,938          | \$271,232          | \$290,669          | \$305,276          | \$313,062          | \$299,350          | 328,110            | 333,643            |                    |          | March / Aprl.       |
| May                             | \$261,496          | \$273,004          | \$290,750          | \$286,450          | \$317,742          | \$325,558          | \$332,701          | 331,431            | 439,672            |                    |          | Aprl. / May         |
| June                            | \$276,146          | \$280,815          | \$283,656          | \$277,462          | \$298,475          | \$286,097          | \$318,281          | \$332,952          | \$428,168          |                    |          | May / June          |
| <b>Total</b>                    | <b>\$3,112,039</b> | <b>\$3,231,494</b> | <b>\$3,377,943</b> | <b>\$3,430,849</b> | <b>\$3,594,364</b> | <b>\$3,699,166</b> | <b>\$3,708,275</b> | <b>\$3,962,165</b> | <b>\$4,434,490</b> | <b>\$1,992,232</b> |          | 8,868,979.72        |
| <b>FY Monthly Average</b>       | <b>\$259,337</b>   | <b>\$269,291</b>   | <b>\$281,495</b>   | <b>\$285,904</b>   | <b>\$299,530</b>   | <b>\$308,264</b>   | <b>\$309,023</b>   | <b>\$330,180</b>   | <b>\$369,541</b>   | <b>\$398,446</b>   |          |                     |
| <b>% change from prior yr.</b>  | <b>2.24%</b>       | <b>3.84%</b>       | <b>4.53%</b>       | <b>1.57%</b>       | <b>4.77%</b>       | <b>2.92%</b>       | <b>0.25%</b>       | <b>6.85%</b>       | <b>11.92%</b>      | <b>10.75%</b>      |          |                     |
| <b>\$ change from prior yr.</b> | <b>\$68,136</b>    | <b>\$119,454</b>   | <b>\$146,449</b>   | <b>\$52,906</b>    | <b>\$163,515</b>   | <b>\$104,802</b>   | <b>\$9,109</b>     | <b>\$253,889</b>   | <b>391,781</b>     | <b>444,894</b>     |          |                     |

### Current Month Sales Tax Revenue Detail

|                                                                                           |                |  |
|-------------------------------------------------------------------------------------------|----------------|--|
| 1/4% Economic Development (effective 1/1/2021)                                            | \$95,946.10    |  |
| 1/4% Multi-Sports Facilities (effective 1/1/2021)                                         | \$95,946.10    |  |
| 1/4% SOSU Improvements (effective 1/1/2021)                                               | \$95,946.10    |  |
| 1% Capital Improvements (effective 1/1/2021)                                              | \$383,784.38   |  |
| 2% General Operations                                                                     | \$767,568.77   |  |
| 5/8% DISD Improvements (effective 1/1/2021)                                               | \$239,865.24   |  |
| Total Sales Tax Rev. Nov. 2021 @ 4.375%                                                   | \$1,679,056.69 |  |
| * Per Ordinance #1589, Durant City Sales Tax Rate Increased from 3.75% to 4-3/8% (4.375%) |                |  |

|         |             |              |
|---------|-------------|--------------|
| Use Tax | \$32,290.69 | \$272,155.93 |
|---------|-------------|--------------|

### 1% Sales Tax - Current Annual Growth

| Previous 12 - Month Period | Current 12 - Month Period | % Change |
|----------------------------|---------------------------|----------|
| \$4,139,022                | \$4,583,915               | 10.75%   |



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Jeff Langford, Fire Chief  
**Re:** Fire Department Monthly Report - November 2021

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Fire Department Monthly Report- November 2021

### **Council Information / Action Requested**

Information Only

### **City Staff Information / Action Follow-up, if Council authorizes this action:**

N/A

### **ATTACHMENTS:**

1. Fire Department Monthly Report - November 2021





## Durant Fire Department

Monthly Report  
November 2021

| Type of Response                 | Month       |                     |            |             | Year to Date |                     |            |             |             |                     |            |             |
|----------------------------------|-------------|---------------------|------------|-------------|--------------|---------------------|------------|-------------|-------------|---------------------|------------|-------------|
|                                  | NOVEMBER    |                     |            |             | 2020         |                     |            |             | 2021        |                     |            |             |
|                                  | City Limits | Outside City Limits | Mutual Aid | Total Calls | City Limits  | Outside City Limits | Mutual Aid | Total Calls | City Limits | Outside City Limits | Mutual Aid | Total Calls |
| Fires & Fire Related Calls       | 14          | 1                   | 1          | 16          | 113          | 18                  | 13         | 144         | 169         | 20                  | 17         | 206         |
| Rescue ( MVC's ) & Medical Calls | 129         | 2                   | 0          | 131         | 510          | 20                  | 0          | 530         | 1365        | 47                  | 0          | 1412        |
| Hazardous Condition (No Fire)    | 6           | 0                   | 0          | 6           | 65           | 1                   | 1          | 67          | 67          | 11                  | 5          | 83          |
| Service Calls                    | 4           | 2                   | 0          | 6           | 35           | 1                   | 0          | 36          | 58          | 5                   | 0          | 63          |
| Good Intent Calls                | 22          | 0                   | 0          | 22          | 130          | 20                  | 0          | 150         | 174         | 14                  | 0          | 188         |
| False Alarm & False Calls        | 10          | 0                   | 0          | 10          | 88           | 3                   | 1          | 92          | 83          | 1                   | 0          | 84          |
| Special Incident Type            | 0           | 0                   | 0          | 0           | 3            | 1                   | 1          | 5           | 2           | 0                   | 5          | 7           |
| <b>Total Responses</b>           | <b>185</b>  | <b>5</b>            | <b>1</b>   | <b>191</b>  | <b>944</b>   | <b>64</b>           | <b>16</b>  | <b>1024</b> | <b>1918</b> | <b>98</b>           | <b>27</b>  | <b>2043</b> |

| Type of Service Performed | Month     | Year to Date |            |
|---------------------------|-----------|--------------|------------|
|                           | Nov       | 2020         | 2021       |
| Permits                   | 13        | 318          | 162        |
| Inspections               | 59        | 518          | 506        |
| Plans Review              | 13        | 184          | 171        |
| Smoke Alarm Installed     | 11        | 5            | 22         |
| Public Education          | 0         | 5            | 19         |
| Fire Investigations       | 1         | 31           | 22         |
| Pre-Fire Plans            | 0         | 7            | 9          |
| <b>Total Services</b>     | <b>97</b> | <b>1068</b>  | <b>911</b> |

### Comments:

Training November 2021:

Each shift worked on training the new recruits. There is a huge amount of information and skills that each member must understand and be proficient at before being considered constant manning on their respective shift.

8 members attended the Aircraft Rescue Firefighting course at the DFW Airport

The Chief and Deputy Chief were involved in the Airport Tabletop exercise on 18th

Four of our new hires attended an LPG class in Chickasha, Ok.

Notes:

New Hire Thomas Moore started on Nov. 1, 2021

Chief and Deputy Chief attended a Table Top Mock Emergency Scenario exercise at Eaker Field

Durant Fire Purchasing Committee continues to work on specifications for a new Brush unit.



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Rebecca Payne, Grants Coordinator  
**Re:** Grants Department Monthly Report - November 2021

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### **Council Information / Action Requested**

Information only.

### **City Staff Information / Action Follow-up, if Council authorizes this action:**

### **ATTACHMENTS:**

1. Utility Billing Monthly Report - November 2021



Monthly Utility Billing,  
Cash Collection,  
And Consumption Summary

NOVEMBER 2021

|                                   | WATER        |                | SANITARY SEWER |                | SANITATION   |                |
|-----------------------------------|--------------|----------------|----------------|----------------|--------------|----------------|
|                                   | Month        | YTD            | Month          | YTD            | Month        | YTD            |
| Number of Bills - Active Accounts | 7094         |                | 7074           |                | 6193         |                |
| Total Revenue Billed              | \$377,530.94 | \$1,922,843.63 | \$237,965.59   | \$9,783,280.47 | \$372,865.06 | \$1,884,225.51 |
| Adjustments in Dollar             | (\$9,297.89) | (\$49,574.96)  | (\$34,108.26)  | (\$137,096.82) | (\$8,123.38) | (\$55,754.12)  |
| TOTAL CASH RECEIPTS               | \$289,325.21 | \$1,339,167.96 | \$111,564.03   | \$499,125.13   | \$167,819.50 | \$973,383.37   |

|                        |             |
|------------------------|-------------|
| CONSUMPTION IN GALLONS | 106,642,600 |
|------------------------|-------------|

|                                  |       |
|----------------------------------|-------|
| NEW SERVICE APPLICATIONS         | 81    |
| NUMBER OF WALK IN/PHONE PAYMENTS | 1,152 |
| MAIL PAYMENTS                    | 922   |
| CREDIT CARD PAYMENTS             | 1,067 |
| WEB PAYMENTS                     | 1,619 |
| DROP BOX PAYMENTS                | 394   |
| BANK DRAFT PAYMENTS              | 972   |
| CREDIT CARD DRAFT PAYMENTS       | 423   |
| KIOSK                            | 1,393 |
| OTHERS                           |       |



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Kari Jones, Supervisor  
**Re:** Human Resources Monthly Report- November 2021

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Staffing info for November 2021:

3 Terminations (3 Full- time)  
5 New Hires (5 Full-time)

226 Total Employees as of November 30, 2021.  
(211 Full-time, 8 Part-time, 7 Temporary)

### **Council Information / Action Requested**

Information only.

**City Staff Information / Action Follow-up, if Council authorizes this action:**

### **ATTACHMENTS:**

1. November HR Report 21



# THE CITY OF DURANT

## Administration/ Human Resources

Date: 12/07/2021

To: Mayor and City Council

From: Human Resources

Re: HR Report, November 2021

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Staffing info for November 2021:

3 Terminations (3 Full- time)

5 New Hires (5 Full-time)

226 Total Employees as of November 30, 2021.

(211 Full-time, 8 Part-time, 7 Temporary)



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Robbee Tonubbee, Director  
**Re:** Library Monthly Report - November 2021

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### Council Information / Action Requested

### City Staff Information / Action Follow-up, if Council authorizes this action:

#### ATTACHMENTS:

1. Library Monthly report Nov2021

# Donald W Reynolds Community Center & Library

November 2021

## Statistical Report

Attendance monthly total ----- 3,354

*We were open 23 days this month.*

Attendance daily average ----- 145

Circulation monthly (physical units)----- 3,848

Circulation average daily ----- 167

Computer usage total ----- 419

Computer users average daily----- 18

Computer usage average time----- 39 min

Computer guest passes----- 167

Computer guest passes average daily----- 5

New Library card holders----- 78

Materials donated ----- 962

( 78 put in collection )

## Statistics

**Attendance:** The attendance is slowly getting back to “normal.” The attendance that is counted is for those coming through the gates, with an adjustment for those who only attend events in the community center.

**Revenue :** \$3506.30 for November. The room revenue was \$2225.00 with payments for two bday parties, a meeting for Centric HH, and OU Resource training held in October.

Revenue breakdown: \$338 in copies, \$78 in faxes, \$435 in fines, \$51 in replacement cards, \$50 in out-of-county memberships, \$9 in laminating, \$12 in donations, & \$308 from the public printer/copier coin-op. The café revenue is separate and that was over \$182.50 for the month.

There was a variety of community events this month: Chess sessions on Saturdays, a city ward meeting, City Job Fair, a Bryan County Federation of Democratic Women meeting, Blood Drives, Blue Zones meeting, Bryan County Sheriff’s Dept OSBI Training, and more.

## What’s Happened

- The “Very Hungry Reader” food program resumed evening meals and snacks (M-F from 4:00pm to 6:00pm, ending on Fridays at 5:00 due to going back to regular hours) w/a total of **295** for the month with an average of **16** meals per day.

-The library hosted court-ordered mediations, literacy sessions, and GED classes in the computer lab through the Ardmore Adult Ed. Center.



## Community Engagement/FOL

- The library has been extended as an evening food site through through May 2022. These meals and snacks are provided by the Oklahoma Food Bank program and are a part of the library's "Very Hungry Reader" program. The meals are picked up in the drive thru and are available from 4:00-6:00pm weekdays, Fridays 4-5.
- The Community Center manager is helping with two community projects, Toys for Tots sign ups and Salvation Army Holiday Food Basket sign ups. Families stop in to sign up for the programs and are referred from the UBAP.
- The library has received a Health Literacy grant and began health/fitness related projects in September. In November there was a LEAD Diabetes Education program with four classes and a total of **19** attendees. There was one Zumba class with **2** attendees and a Self Defense class with **4** attendees. There will be Tai Chi classes and another Self Defense class in December. Yoga, Zumba, Tai Chi, and Healthy Cooking Classes will begin in January.
- The library programs for non-school-aged children started back up in August along with a new "Baby Lap Sit" program. There are two programs on Fridays, the Baby Lap Sit at 9:30am and Story Time at 10:00am. School-aged children have Lego Club (Tuesdays at 3:30), The Lounge for Teens (Wednesdays at 3:30/4:00), and After School Program (Thursdays at 3:30) in the library's Story Room. Attendance is as follows: After School two sessions with 11 kids, the Lounge two sessions with 4 teens, and Lego Club four sessions with 51 kids. Due to the Thanksgiving holiday, and school being out the whole week, there were no school-aged kids' programs that week. Lego Club is by far the favorite program! These programs meet from September to April when Durant Public Schools is in session. Special holiday programs are done for all kiddos for Christmas and Spring Break and take place in the library's theater. The next special programming will be over Christmas break, movies and activities the Dec. 20-22.

## Projects

- The library applied for ARPA grant funds from the ODL in September. We were eligible for just over \$20,000 and were awarded just over \$23,000 in mid-October. The grant funds are to help respond to the COVID-19 pandemic and the impacts of the pandemic on our community.
- The library was approved to move on to the engineering for the Library Park and it began in August. This project is being funded by the Pendleton donation. The contract for engineering is ready to be implemented with the theorem company and Shane Knight. Mr. Knight will also help the library get an awning to go over the drive thru window.
- The library will house the Covid relief grant program, Utility Billing Assistance Program, to help City of Durant utility customers with their bills. This program will help citizens needing help with their water bills for the next two years.

## Library Promotion

Library Website – [www.donaldwreynolds.okpls.org](http://www.donaldwreynolds.okpls.org)

Donald W Reynolds & Donald W Reynolds Friends of the Library- FACEBOOK FOR PHOTOS AND INFORMATION

<http://www.facebook.com/home.php?#!/rlwpubliclibrary>

**"Check it out at the Library"** - weekly column with the weekly edition of the Durant Daily Democrat. *Currently on hold.*



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Marc Hall, Neighborhood Services  
**Re:** Neighborhood Services Monthly Report - November 2021

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### Council Information / Action Requested

### City Staff Information / Action Follow-up, if Council authorizes this action:

#### ATTACHMENTS:

1. Animal Control Daily Count 2021 (Fulton) - Nov. 2021
2. Animal Control Daily Count 2021 (Page) - Nov. 2021
3. Animal Control Daily Log 2021 (Fulton) - Nov 2021
4. Animal Control Daily Log 2021 (Jackson) - Nov 2021
5. Animal Control Daily Log 2021 (Page) - Nov 2021
6. BP Valuation Report - Nov 2021
7. Code Enforcement Daily Log 2021 (Cottrell) - Nov 2021
8. Code Enforcement Daily Log 2021 (Jackson) - Nov 2021
9. Neighborhood Services Monthly Report 2021 - Nov. 2021
10. Tickets & Warnings By Neighborhood Services - Nov. 2021



## November-2021

[illegible]

# City of Durant

## Neighborhood Services

### Daily Animal Control Log (Fulton)

November-2021

| Date    | Location/Address        | Type of Call                                          | Action Taken                                                  | Citation Issued | Initials |
|---------|-------------------------|-------------------------------------------------------|---------------------------------------------------------------|-----------------|----------|
| 11/1    | 4812 W University       | Oppossum in trap                                      | P/U; Trap returned                                            | N/A             | KF       |
|         | Avalon Apartments       | 3 Dogs @ large                                        | UTL; Extra patrol                                             | N/A             | KF       |
|         | 711 Liberty Ln          | 3 Dogs @ large                                        | P/U; Impounded; Owner retrieved                               | 3VW             | KF       |
|         | 1024 Baltimore St       | 3 Newborn kittens abandoned                           | Working w/ rescue to help save them                           | N/A             | KF       |
|         | Brucepac                | 2 Dogs @ large                                        | UTL; Extra patrol                                             | N/A             | KF       |
|         | Parkridge Apts          | Assistance call; Deceased dog                         | P/U                                                           | N/A             | KF       |
| 11/2/21 | BCAH                    | Puppy w/ parvo taken to vet                           | F/U                                                           | N/A             | KF       |
|         | 311 N 12th              | Raccoon in trap                                       | P/U; Trap returned                                            | N/A             | KF       |
|         | 4th & Elm               | F/U regarding welfare concerns                        | Dogs have been moved                                          | N/A             | KF       |
|         | 906 Hillcrest           | Citizen complaint; Neighbors chickens tearing up yard | Spoke to RP and C. owner; Will keep contained                 | 2VW             | KF       |
|         | 301 Holcomb             | 2 Dogs @ large                                        | Left written warning; UTL owner                               | 1W              | KF       |
|         | 921 W Mississippi       | 2 Dogs @ large                                        | Spoke to owner; 1 CIT 1 W                                     | 1C 1W           | KF       |
|         | 823 N 17th              | 2 Dogs @ large                                        | UTL; Extra patrol                                             | F/U             | KF       |
| 11/3/21 | 1417 W Georgia          | Dog @ large                                           | UTL; Extra patrol                                             | N/A             | KF       |
|         | Walmart                 | Food donation                                         | P/U                                                           | N/A             | KF       |
|         | 1122 Mulberry           | Dog adoption                                          | 1 dog adopted                                                 | N/A             | KF       |
|         | Indian Nation Wholesale | Food donation                                         | P/U                                                           | N/A             | KF       |
|         | 213 W Louisiana         | Welfare Concern                                       | Made contact; Welfare OK                                      | F/U             | KF       |
|         | 904 E Evergeen          | Welfare Concern                                       | Dogs in need of vet care; Code issues; F/U; 3W                | 3W              | KF       |
| 11/4/21 | Shelter                 | Dog adoption                                          | 1 Dog adopted out                                             | N/A             | KF       |
|         | Shelter                 | Dog claimed by owner                                  | 1 Dog reunited through microchip- Whitesboro                  | N/A             | KF       |
|         | Cale Switch             | Dog running in traffic                                | Dog outside of City Limits; Calera A/C                        | N/A             | KF       |
|         | 815 E Main              | Dog @ large                                           | Warning                                                       | VW              | KF       |
|         | 2001 Mason St           | Dog @ large                                           | UTL owner; Impounded                                          | F/U             | KF       |
|         | 98 Matthew              | Foud kitten dumoed on side of road                    | P/U; Impounded                                                | N/A             | KF       |
|         | Walmart                 | Welfare check; Dog in car while owner working         | Warnings given; Owner to correct                              | VW              | KF       |
|         | High 5                  | Dog @ large                                           | UTC; F/U                                                      | F/U             | KF       |
|         | 404 E Florida           | Cat @ large trying to come in                         | Cat impounded; F/U w/ CE @ residence                          | F/U             | KF       |
| 11/5/21 | 1708 Cedar Ridge Cir    | Raccoon in trap                                       | Unable to P/U; Aggressive dog in backyard and no adult @ home | F/U             | KF       |
|         | 3000 Blk Gates Ave      | Dog @ large                                           | UTL; RP would not provide name or call back info              | F/U             | KF       |
|         | 1108 Wilson X Quail     | Dog @ large                                           | WARN                                                          | 1W              | KF       |
|         | 96 Brittany             | Welfare Concern; Breeding puppies; Unsafe Cond.       | Spoke to resident; Not breeding @ that residence              | F/U             | KF       |
|         | Avalon Apartments       | Dog @ large                                           | Impounded                                                     | N/A             | KF       |
|         | Shelter                 | Resident req. assistance w/ puppy                     | O/S; Immediate UPA                                            | N/A             | KF       |
|         | Mclean                  | Lost dogs; Req. assistance locating                   | Dogs located by owner; VW                                     | VW              | KF       |
|         | 1220 Parkland           | Lost dogs; Req. assistance locating                   | Dogs located by owner; VW                                     | VW              | KF       |
|         | 1519 W Beech            | Raccoon in trap                                       | P/U; Returned trap 11/8                                       | N/A             | KF       |
|         | 618 N Mclean            | Oppossum in trap                                      | P/U; Returned trap                                            | N/A             | KF       |
|         | AHO                     | Dog bite                                              | ATL dog; Ongoing                                              | WILL            | KF       |

# City of Durant

## Neighborhood Services

### Daily Animal Control Log (Fulton)

November-2021

| Date     | Location/Address     | Type of Call                        | Action Taken                                                      | Citation Issued | Initials |
|----------|----------------------|-------------------------------------|-------------------------------------------------------------------|-----------------|----------|
| 11/6     | Shelter              | 5 dogs to rescue                    |                                                                   |                 |          |
|          | Tend pound/ on call  |                                     |                                                                   |                 |          |
| 11/7/21  | Tend pound           |                                     |                                                                   |                 |          |
| 11/8/21  | S 9th x Choctaw      | PD incident                         | Dog P/U                                                           | N/A             | KF       |
|          | SB 69 X Westside Dr  | Dog running along highwat           | UTL; Extra patrol                                                 | N/A             | KF       |
|          | Walmart              | Food donation                       | P/U                                                               | N/A             | KF       |
|          | 323 N 2nd            | People inside condemned house       | Will return w/ PD                                                 | F/U             | KF       |
|          | 324 N 2nd            | Dog @ large barking @ customers     | UTL; Extra patrol; May belong to those staying in condemned house | F/U             | KF       |
|          | NW Heights           | Dog @ large in playground area      | P/U; ATL owners; Impounded                                        | N/A             | KF       |
|          | 302 Chaparral Dr     | Assistance req. w/ deceased dog     | P/U w/ CE help                                                    | N/A             | KF       |
|          | 1824 W Main          | Dog @ large contained in backyard   | P/U; Impounded; ATL owners                                        | F/U             | KF       |
| 11/9/21  | Chuckwa Apts         | Dog @ large                         | Spoke to owner; Accident; VW                                      | VW              | KF       |
|          | N 11th X Cedar       | Dog @ large                         | UTC; Contact owner                                                | F/U             | KF       |
|          | Shelter              | Reclaim dog                         | P/U; VW                                                           | VW              | KF       |
|          | 720 N 4th            | Oppossum in water crawl space       | UTC; Lent trap                                                    | F/U             | KF       |
|          | 1032 Stonebrook Cir  | Dog @ large                         | UTL owners; Impounded                                             | F/U             | KF       |
|          | 79 Matthew           | 2 Dogs @ large scaring resident     | Dogs contained when arr. on scene; Spoke to owner                 | VW              | KF       |
| 11/10/21 | 1616 N 10th          | 2 Dogs @ large                      | Spoke to owner                                                    | VW              | KF       |
|          | 720 N 4th            | Oppossum in trap                    | P/U; Our trap                                                     | N/A             | KF       |
|          | Avalon Apts.         | Dog @ large                         | Spoke to owner                                                    | VW              | KF       |
|          | Avalon Apts.         | Dog @ large                         | Different D@L; UTC; Extra patrol                                  | F/U             | KF       |
|          | 1518 N 10th          | Dog @ large; Potentially aggressive | UTL dog; Extra patrol                                             | F/U             | KF       |
|          | 6th X Pine           | Dog @ large chasing walkers         | UTL dog; Heavy patrol                                             | F/U             | KF       |
|          | 721 Liveoak          | Dog @ large                         | Spoke to owner                                                    | VW              | KF       |
|          | 719 W Cedar          | Assistance w/ cats                  | Mother passed; Uncooperative son @ house; SP will handle          | N/A             | KF       |
|          | 2901 Thomas Cir W    | No water; Cat in house              | CE gave notice to condemn                                         | F/U             | KF       |
|          | 722 W Beech          | No water; Dog in house              | CE gave notice to condemn                                         | F/U             | KF       |
|          | D43 Harmony Ln       | No water; Dog in house              | UTL dog or residents                                              | F/U             | KF       |
|          | BCAH                 | 2 Dogs P/U by motorist              | P/U; Impounded; ATL owners                                        | F/U             | KF       |
|          | 625 S 2nd            | Dog @ large                         | P/U; Impounded; ATL owners                                        | F/U             | KF       |
|          | 3rd X Elm            | Dog @ large                         | UTL; Extra patrol                                                 | F/U             | KF       |
| 11/11/21 | HOLIDAY              | Tend pound                          |                                                                   |                 |          |
|          | 14th X Georgia       | PD req. assistance w/ dog           | P/U; Impounded                                                    |                 |          |
| 11/12/21 | 4812 University Blvd | Raccoon in trap                     | P/U; Trap returned                                                | N/A             | KF       |
|          | 1612 Locust          | Feral cats in trap                  | P/U; Trap returned                                                | N/A             | KF       |
|          | BCAH                 | 2 dogs; 2 cats                      | E                                                                 | N/A             | KF       |
|          | 4255 Armstrong Rd    | Dog @ large                         | P/U; Impounded                                                    | N/A             | KF       |
|          | 525 W Pine           | Dumped kittens                      | 3 P/U; Impounded                                                  | N/A             | KF       |
|          | 722 N 12th           | F/U w/ CE; No water; Trash & debris | No answer                                                         | F/U             | KF       |

# City of Durant

## Neighborhood Services

### Daily Animal Control Log (Fulton)

November-2021

| Date     | Location/Address  | Type of Call                                            | Action Taken                                                                 | Citation Issued | Initials |
|----------|-------------------|---------------------------------------------------------|------------------------------------------------------------------------------|-----------------|----------|
|          | 904 E Evergreen   | F/U w/ CE; Welfare concern; Water issues                | Dogs not taken to vet; 2 Citations; Water not addressed                      | 2C 1W           | KF       |
|          | Shelter           | Dog being released to family members                    | Released                                                                     | N/A             | KF       |
|          | 403 S 6th         | Issues w/ Code                                          | No answer; F/U                                                               | F/U             | KF       |
|          |                   |                                                         |                                                                              |                 |          |
| 11/15/21 | Avalon Apts       | Citizen rew. assistance; Dog loose and cannot catch     | UTC; F/U                                                                     | N/A             | KF       |
|          | 1514 N 10th       | Citizen complaint; This residence letting dog run loose | Spoke to owner; 2 warning                                                    | 2W              | KF       |
|          | Shelter           | Owner of 2 dogs P/U                                     | Released dogs to owner                                                       | N/A             | KF       |
|          | Avalon Apts       | PD req. cat picked up                                   | Unable to get into apartment; F/U                                            | F/U             | KF       |
|          | 2901 Thomas Cit W | F/U w/ CE                                               | Tenant being evicted                                                         | F/U             | KF       |
|          | 315 Magnolia      | Citizen complaint; 2 dogs running loose                 | UTL; F/U                                                                     | F/U             | KF       |
|          | Goodwill          | 2 Dogs @ large                                          | UTL; Extra patrol                                                            | F/U             | KF       |
|          | 1325 Houston St   | Puppy @ large; Finder req. P/U                          | P/U; Impounded                                                               | N/A             | KF       |
|          | 1112 N 5th        | Dog @ large                                             | Taken home by neighbor; VW                                                   | VW              | KF       |
|          | 722 Beech St      | F/U w/ CE; No water                                     | House condemned; F/U regarding dog                                           | CE              | KF       |
|          |                   |                                                         |                                                                              |                 |          |
| 11/16/21 | 1110 B N7th       | 3 Dogs @ large                                          | 3 male dogs impounded; Female dog in heat; VW to female owner                | VW              | KF       |
|          | 300 Blk N 4th     | Dog @ large; Seems aggressive                           | UTL; Extra patrol                                                            | F/U             | KF       |
|          | USDA Building     | Dog @ large; Being fed by USDA building employees       | UTC; F/U w/ trap                                                             | F/U             | KF       |
|          | Avalon Apts       | F/U regarding cat P/U                                   | Apt Mgr. let into apartment; Cat P/U                                         | N/A             | KF       |
|          | 804 Meadowlark    | Citizen Complaint; Neighbors cats coming onto property  | UTL cats or owner; F/U                                                       | F/U             | KF       |
|          | Shelter           | Dog P/U                                                 | 1 male impounded- home                                                       | 1W              | KF       |
|          | BCAH              | 2 Dogs euth                                             | 2 dogs not suitable for adoption                                             | N/A             | KF       |
|          |                   |                                                         |                                                                              |                 |          |
| 11/17/21 | Shelter           | Maintenance                                             |                                                                              |                 |          |
|          |                   |                                                         |                                                                              |                 |          |
| 11/18/21 | 723 N 12th        | Assist CE; Landlord concerned about cats                | UTL any cats; F/U                                                            | N/A             | KF       |
|          | 721 N 12th        | Ongoing issue w/ animal welfare, trash, code violations | Spoke to owner again; Working to correct issues                              | F/U             | KF       |
|          | 508 NE 4th        | Assist CE; No water; Dog on property                    | F/U                                                                          | F/U             | KF       |
|          | 1208 W Mulberry   | Inoperable car; Dog @ large                             | Car tagged for towing; W for D@L; R vaxx; F/U                                | VW              | KF       |
|          | 1024 W Louisiana  | Trash & debris                                          | F/U                                                                          | VW-CE           | KF       |
|          | 420 S 10th        | Living in camper                                        | CE will speak to owners                                                      | F/U             | KF       |
|          | Shelter           | Dog found                                               |                                                                              |                 |          |
| 11/19    | Econolodge        | Dog @ large                                             | Owner located                                                                | N/A             | KF       |
|          | 1100 Blk Locust   | 2 Feral Cats trapped                                    | 1 neutered male 1 unspayed female; Adopter wants both; F spayed 11/22 @ BCAH | N/A             | KF       |
|          | Brucepac          | 2 Dogs @ large inside fence                             | UTL; Extra patrol                                                            | F/U             | KF       |
|          | Money Talks TP    | Assist CE                                               | 1 Trailer condemned                                                          | F/U             | KF       |
|          |                   |                                                         |                                                                              |                 |          |
| 11/22    | Avalon            | Resident assist- cannot catch dog; ongoing issue        | UTC; F/U                                                                     | N/A             | KF       |
|          | 400 Blk S 16th    | Dog @ large; Citizen complaint                          | No answer; DT warning                                                        | W               | KF       |
|          | Briarwood         | 2 Dogs @ large; Waler complaint                         | UTL; Extra patrol                                                            | F/U             | KF       |
|          | 494 NE 5th        | Citizen complaint; 2 dogs in backyard                   | 2 Aggressive dogs impounded; ATL owner; Spoke to neighbors; F/U              | F/U             | KF       |
|          | 1803 Evergreen    | Dog @ large; Citizen complaint; Verbal ass.             | Cited; PD called to address verbal altercation                               | 1C              | KF       |
|          | 19th X Elm        | Dog @ large                                             | Impounded                                                                    | N/A             | KF       |
|          | Englewood         | 3 Dogs @ large; ongoing issue                           | UTL; Extra patrol                                                            | N/A             | KF       |
|          | 525 W Pine        | Set trap                                                | ATT raccoon                                                                  | N/A             | KF       |

# City of Durant

## Neighborhood Services

### Daily Animal Control Log (Fulton)

November-2021

| Date     | Location/Address       | Type of Call                      | Action Taken                                  | Citation Issued | Initials |
|----------|------------------------|-----------------------------------|-----------------------------------------------|-----------------|----------|
|          | 1004 W Georgia         | Welfare check; CE w/ T&D          | Spoke to owner; F/U reg. trash & debris       | F/U             | KF       |
| 11/23/21 | 525 W Pine             | Raccoon in trap                   | P/U                                           | N/A             | KF       |
| 11/29    | Airport                | Dog @ large                       | P/U; Impounded; ATL owner                     | N/A             | KF       |
|          | Construction site      | Injured hawk                      | Hawk flew away                                | N/A             | KF       |
|          | 2005 W Elm             | Dog @ large                       | UTC; Spoke to owner; ATL dog                  | W               | KF       |
| 11/30    | 500 Blk Washington Ave | Dog wearing sweater @ large       | UTL; Extra patrol                             | N/A             | KF       |
|          | 525 W Pine             | Reset trap                        | F/U                                           | F/U             | KF       |
|          | 1300 Blk Denison       | Roadkill                          | P/U                                           | N/A             | KF       |
|          | 1302 N 7th             | Roadkill                          | P/U                                           | N/A             | KF       |
|          | 407 W Tennessee        | Welfare                           | Dogs w/out water/food; Skinny                 | 3W              | KF       |
|          | 415 NE 3rd             | Welfare concern; Puppies; CE      | Need help rehoming 2 litters of puppies; F/U  | N/A             | KF       |
|          | 413 NE 3rd             | Welfare concern; CE               | Dog tied amidst T&D; CE assist; Junk vehicles | 2W              | KF       |
|          | 217 E Elm              | Welfare concern; CE               | Chicken violations; Rabbit vio: Trash concern | 2W              | KF       |
|          | 414 E Mulberry         | Trash & Debris; Welfare check; CE | Working on cleaning up trash                  | F/U             | KF       |
|          | 2105 Mason St          | F/U; CE                           | Trash has been cleared besides couch in yard  | N/A             | KF       |
|          | 1021 E Evergreen       | Trash & Debris; CE                | Vacant house; F/U w/ CE                       | F/U             | KF       |
|          | 4th X Elm              | Welfare check; Ongoing issue      | Moving 12/1; F/U                              | F/U             | KF       |



# City of Durant

## Neighborhood Services

### Daily Animal Control Log (Jackson)

November-2021

| Date     | Location/Address    | Type of Call                                       | Action Taken                              | Citation Issued | Initials |
|----------|---------------------|----------------------------------------------------|-------------------------------------------|-----------------|----------|
| 11/1/21  | 904 Brookside       | Dogs at large                                      | There was only one out and it was chained |                 | S.J.     |
| 11/3/21  | 904 E Evergreen     | Welfare check/poor condition of animals            | ACO wrote warnings                        |                 | S.J.     |
| 11/4/21  | 904 E Evergreen     | Welfare check/poor condition of animals            | ACO gave to 11.5 to get to vet            |                 | S.J.     |
| 11/8/21  | 322 Chaparral       | Dead dog                                           | Assist ACO picking up                     |                 | S.J.     |
|          | S 9th & Rodeo Rd    | PD called to pick up dog before impounding vehicle | Picked up dog                             |                 | S.J.     |
|          | 904 E Evergreen     | Welfare check/poor condition of animals            | No one home                               |                 | S.J.     |
| 11/12/21 | 904 E Evergreen     | Welfare check/poor condition of animals            | ACO Wrote tickets/Follow up in 7 days     |                 | S.J.     |
|          | 525 W Pine          | Cats dumped at property                            | Picked up Cats (3)                        |                 | S.J.     |
| 11/15/21 | NE 4th and Magnolia | Dogs at large                                      | Unable to find                            |                 | S.J.     |
| 11/16/21 | N 7th & W Pine      | Dogs "Playing"                                     | Assisted ACO                              |                 | S.J.     |
|          | 806 Meadowlark Lane | Cat Complaint                                      | Did not find any issues                   |                 | S.J.     |
| 11/18/21 | WalMart             | Pick up donations                                  |                                           |                 | S.J.     |
| 11/22/21 | 404 NE 5th          | Unwanted dogs in back yard                         | Assisted ACO in picking up                |                 | S.J.     |
|          | 518 N 6th           | Follow up/malnurete                                | Surrendered other dog                     |                 |          |

# City of Durant

## Neighborhood Services

### Daily Animal Control Log (Page)

November-2021

| Date     | Location/Address             | Type of Call                           | Action Taken                 | Citation Issued | Initials |
|----------|------------------------------|----------------------------------------|------------------------------|-----------------|----------|
| 11/1/21  | 719 Cedar                    | Cats everywhere                        | Picked up 5 cats             |                 |          |
|          | 627 Alabama                  | White dog                              | Picked up Impounded          |                 |          |
|          | 700 N 4th                    | 2 dogs at large                        | Utl                          |                 |          |
|          | 4th and Mulberry             | dog at large                           | Picked up impounded          |                 |          |
| 11/2/21  | 618 McClain                  | Cat in trap                            | Picked up impounded          |                 |          |
|          | 707 N10th                    | Dogs out                               | Put up                       |                 |          |
|          | 159 Redbud                   | 2 dogs out                             | Warning                      |                 |          |
|          | Big Lots                     | Homeless man beating dog               | Utl                          |                 |          |
| 11/23/21 | South 9th and Texas          | 2 chi's in street                      | Utc                          |                 |          |
|          | 4th and Mulberry             | Black and white dog                    | Utl                          |                 |          |
|          | Elm                          | Dog out                                | VW                           |                 |          |
|          | 602 S 3rd                    | Stray dog and puppies                  | Picked up /impound           |                 |          |
|          | Dollar general Main st       | Man in wheel chair has a dog unsecured |                              |                 |          |
| 11/24/21 | 4812 Univ                    | Raccoon in trap                        | Picked up                    |                 |          |
|          | 504 Elm                      | Welfare                                | No dogs present              |                 |          |
|          | 525 Pine                     | Raccoon in trap                        | Picked up                    |                 |          |
|          | 19th and University          | Dog by street                          | Picked up                    |                 |          |
| 11/27/21 | 6th and Beech                | Bloodhound out                         | UTL                          |                 |          |
|          | Library                      | Skunk in entry                         | Removed                      |                 |          |
|          | 702 Stonebrook               | Black Chi                              | UTL                          |                 |          |
|          | 1822 Elm                     | 2 Dogs out                             | VW dogs put up               |                 |          |
|          | Hill and Waco                | Black dog                              | Utl                          |                 |          |
|          | 106 Georgia                  | 2 Puppies found                        | Picked up                    |                 |          |
|          | Choctaw Casino West side TP  | 2 Feral kittens                        | Utc/Follow up                |                 |          |
|          | 2209 Hillcrest               | Dog died                               | Removed                      |                 |          |
| 11/28/21 | 300 block Louisiana          | Black female pitt                      | UTL                          |                 |          |
|          | University and Chuckawa      | Dog in street                          | Picked up                    |                 |          |
|          | Walmart                      | Dumped dog                             | Picked up                    |                 |          |
| 11/29/21 | N 5th by Boys and girls club | 2 small dogs out                       | VW dogs put up               |                 |          |
|          | 1416 Buyers                  | Cat dead                               | Picked up                    |                 |          |
|          | 1404 Wendel                  | Black dog                              | UTL                          |                 |          |
| 11/30/21 | 2909 Olivia                  | Doberman at large                      | Dog would run Utc            |                 |          |
|          | 682 Albert Pine              | Neighbors dogs killing her animals     | County/Ref BC dis.           |                 |          |
|          | 400 N 2nd                    | Two female dogs in running alleys      | Utl                          |                 |          |
|          | Landfill gate                | Crate left at gate                     | Picked up took cats to pound |                 |          |
|          | 1600 blk Patriots way        | dog at large                           | Put up VW                    |                 |          |

PROJECTS: 0 -ZZZZZZZZZZ  
 APPLIED DATES: 0/00/0000 THRU 99/99/9999  
 ISSUED DATES: 11/01/2021 THRU 11/30/2021  
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999  
 STATUS: ALL

| PROJECT<br>SEGMENT                             | ISSUE DATE<br>SEGMENT DT                                           | NAME<br>DESCRIPTION                                                                                                                     | LOCATION<br>BUILDING CODE                                                                                                                                                   | CONTRACTOR<br>SEG. CONT.                  | DESCRIPTION<br>VALUATION                                           | PROJ TYPE<br>FEE                                            |
|------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------|
| 032379<br>SIGN                                 | 11/01/2021<br>11/01/2021                                           | THE SIGN DEPOT<br>SIGN PERMIT                                                                                                           | 1203 N WASHINGTON AVE<br>SIGN - SIGN PERMIT                                                                                                                                 | OWNER<br>OWNER                            | NEW WALL SIGN PERMIT<br>2,288.08                                   | SIGN<br>204.00                                              |
| 032380<br>MECH                                 | 11/01/2021<br>11/01/2021                                           | TRITON HEAT AND AIR LLC<br>NEW MECHANICAL PERMIT                                                                                        | 1511 LARKSPUR LN 1003<br>SFRA - SINGLE FAMILY RESIDE                                                                                                                        | OWNER<br>OWNER                            | SWITCH OUT CONDENSER<br>0.00                                       | MECH<br>54.00                                               |
| 032381<br>SWIMMING                             | 11/03/2021<br>11/03/2021                                           | ALLISON LANDSCAPE & POOL<br>SWIMMING POOL PERMIT                                                                                        | 1120 COLT DR<br>SWIMMING - SWIMMING POOL                                                                                                                                    | OWNER<br>OWNER                            | SWIMMING POOL PERMIT<br>60,000.00                                  | SWIMMING<br>154.00                                          |
| 032382<br>BLDG<br>FPM<br>ELEC<br>MECH<br>PLUMB | 11/03/2021<br>11/03/2021<br>11/03/2021<br>11/03/2021<br>11/03/2021 | TEXOMA BUILDERS<br>NEW BUILDING PERMIT<br>FLOOD PLAIN MANAGEMENT<br>NEW ELECTRIC PERMIT<br>NEW MECHANICAL PERMIT<br>NEW PLUMBING PERMIT | 5211 KIMBERLY RD<br>SFR - SINGLE FAMILY RESIDEN<br>SFR - SINGLE FAMILY RESIDEN<br>SFR - SINGLE FAMILY RESIDEN<br>SFR - SINGLE FAMILY RESIDEN<br>SFR - SINGLE FAMILY RESIDEN | OWNER<br>OWNER<br>OWNER<br>OWNER<br>OWNER | NEW HOME PERMIT<br>178,000.00<br>0.00<br>0.00<br>0.00<br>0.00      | RES BLDG<br>839.00<br>104.00<br>259.00<br>209.00<br>259.00  |
| TOTAL VALUE                                    |                                                                    |                                                                                                                                         |                                                                                                                                                                             |                                           | 178,000.00 TOTAL FEE                                               | 1,670.00                                                    |
| 032383<br>ACC                                  | 11/05/2021<br>11/05/2021                                           | LADD, CHARISSE<br>ACCESSORY PERMIT                                                                                                      | 509 N 4TH AVE<br>ACCS - ACCESSORY STRUCTURES                                                                                                                                | OWNER<br>OWNER                            | CARPORT PERMIT<br>0.00                                             | ACC<br>79.00                                                |
| 032384<br>SIGN                                 | 11/05/2021<br>11/05/2021                                           | R & R SIGNS<br>SIGN PERMIT                                                                                                              | 311 WESTSIDE DR<br>SIGN - SIGN PERMIT                                                                                                                                       | OWNER<br>OWNER                            | SIGN MODIFICATION PERMIT<br>2,200.00                               | SIGN<br>79.00                                               |
| 032385<br>PLUMB                                | 11/08/2021<br>11/08/2021                                           | TUCKER PLUMBING CO<br>NEW PLUMBING PERMIT                                                                                               | 124 N 3RD AVE<br>CA - COMMERCIAL ALTERATION                                                                                                                                 | OWNER<br>OWNER                            | GAS TEST PERMIT<br>0.00                                            | PLUMB<br>54.00                                              |
| 032386<br>SIGN                                 | 11/08/2021<br>11/08/2021                                           | GALAXIE SIGN COMPANY<br>SIGN PERMIT                                                                                                     | 519 UNIVERSITY 201<br>SIGN - SIGN PERMIT                                                                                                                                    | OWNER<br>OWNER                            | SIGN PERMIT<br>4,250.00                                            | SIGN<br>204.00                                              |
| 032387<br>BLDG<br>FPM<br>ELEC<br>PLUMB         | 11/08/2021<br>11/08/2021<br>11/08/2021<br>11/08/2021               | GCM INC<br>NEW BUILDING PERMIT<br>FLOOD PLAIN MANAGEMENT<br>NEW ELECTRIC PERMIT<br>NEW PLUMBING PERMIT                                  | 416 N 49TH AVE<br>IND - INDUSTRIAL<br>IND - INDUSTRIAL<br>IND - INDUSTRIAL<br>IND - INDUSTRIAL                                                                              | OWNER<br>OWNER<br>OWNER<br>OWNER<br>OWNER | NEW WAREHOUSE PERMIT<br>250,000.00<br>0.00<br>0.00<br>0.00         | COMM BLDG<br>2,854.00<br>104.00<br>554.00<br>554.00         |
| TOTAL VALUE                                    |                                                                    |                                                                                                                                         |                                                                                                                                                                             |                                           | 250,000.00 TOTAL FEE                                               | 4,066.00                                                    |
| 032388<br>BLDG<br>FPM<br>ELEC<br>MECH<br>PLUMB | 11/08/2021<br>11/08/2021<br>11/08/2021<br>11/08/2021<br>11/08/2021 | GCM INC<br>NEW BUILDING PERMIT<br>FLOOD PLAIN MANAGEMENT<br>NEW ELECTRIC PERMIT<br>NEW MECHANICAL PERMIT<br>NEW PLUMBING PERMIT         | 418 N 49TH AVE<br>IND - INDUSTRIAL<br>IND - INDUSTRIAL<br>IND - INDUSTRIAL<br>IND - INDUSTRIAL<br>IND - INDUSTRIAL                                                          | OWNER<br>OWNER<br>OWNER<br>OWNER<br>OWNER | NEW WAREHOUSE PERMIT<br>100,000.00<br>0.00<br>0.00<br>0.00<br>0.00 | COMM BLDG<br>754.00<br>104.00<br>254.00<br>204.00<br>104.00 |
| TOTAL VALUE                                    |                                                                    |                                                                                                                                         |                                                                                                                                                                             |                                           | 100,000.00 TOTAL FEE                                               | 1,420.00                                                    |
| 032389<br>EXCAV                                | 11/09/2021<br>11/09/2021                                           | CD BROWN CONSTRUCTION INC<br>EXCAVATION PERMIT                                                                                          | 1400 W MAIN ST<br>EXCAV - EXCAVATION PERMIT                                                                                                                                 | OWNER<br>OWNER                            | AERIAL & BURIED FIBER<br>0.00                                      | EXCAV<br>912.00                                             |

PROJECTS: 0 -ZZZZZZZZZZ  
APPLIED DATES: 0/00/0000 THRU 99/99/9999  
ISSUED DATES: 11/01/2021 THRU 11/30/2021  
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STATUS: ALL

| PROJECT<br>SEGMENT | ISSUE DATE<br>SEGMENT DT | NAME<br>DESCRIPTION     | LOCATION<br>BUILDING CODE   | CONTRACTOR<br>SEG. CONT. | DESCRIPTION<br>VALUATION         | PROJ TYPE<br>FEE   |
|--------------------|--------------------------|-------------------------|-----------------------------|--------------------------|----------------------------------|--------------------|
| -----              |                          |                         |                             |                          |                                  |                    |
| 032390             | 11/12/2021               | GENERAL LIGHTING & SIGN | 901 W MAIN ST               | OWNER                    | NEW WALL SIGN PERMIT (EAST) SIGN |                    |
| SIGN               | 11/12/2021               | SIGN PERMIT             | SIGN - SIGN PERMIT          | OWNER                    | 3,500.00                         | 204.00             |
| 032391             | 11/12/2021               | MCDANIEL, LARRY D       | 220 CORNELL DR              | OWNER                    | ACCESSORY PERMIT                 | ACC                |
| ACC                | 11/12/2021               | ACCESSORY PERMIT        | ACCS - ACCESSORY STRUCTURES | OWNER                    | 15,600.00                        | 79.00              |
| ELEC               | 11/12/2021               | NEW ELECTRIC PERMIT     | ACCS - ACCESSORY STRUCTURES | OWNER                    | <u>0.00</u>                      | <u>132.80</u>      |
|                    |                          |                         |                             | TOTAL VALUE              | 15,600.00                        | TOTAL FEE 211.80   |
| 032392             | 11/12/2021               | B & H CONSTRUCTION LLC  | 3202 W UNIVERSITY BLVD      | OWNER                    | GAS METER REHANG                 | PLUMB              |
| PLUMB              | 11/12/2021               | NEW PLUMBING PERMIT     | CA - COMMERCIAL ALTERATION  | OWNER                    | 0.00                             | 54.00              |
| 032393             | 11/15/2021               | BOND, BRIAN             | 321 N WASHINGTON AVE C      | OWNER                    | COMMERCIAL REMODEL PERMIT        | COMM BLDG          |
| BLDG               | 11/15/2021               | NEW BUILDING PERMIT     | CA - COMMERCIAL ALTERATION  | OWNER                    | 15,000.00                        | 154.00             |
| ELEC               | 11/15/2021               | NEW ELECTRIC PERMIT     | CA - COMMERCIAL ALTERATION  | OWNER                    | <u>0.00</u>                      | <u>68.00</u>       |
|                    |                          |                         |                             | TOTAL VALUE              | 15,000.00                        | TOTAL FEE 222.00   |
| 032394             | 11/15/2021               | REDLINE BUILDERS LLC    | 414 W ALABAMA ST            | OWNER                    | NEW DUPLEX PERMIT                | RES BLDG           |
| BLDG               | 11/15/2021               | NEW BUILDING PERMIT     | MFR - MULTI FAMILY RESIDENT | OWNER                    | 113,280.00                       | 599.60             |
| FPM                | 11/15/2021               | FLOOD PLAIN MANAGEMENT  | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                             | 104.00             |
| ELEC               | 11/15/2021               | NEW ELECTRIC PERMIT     | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                             | 224.80             |
| MECH               | 11/15/2021               | NEW MECHANICAL PERMIT   | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                             | 174.80             |
| PLUMB              | 11/15/2021               | NEW PLUMBING PERMIT     | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>                      | <u>224.80</u>      |
|                    |                          |                         |                             | TOTAL VALUE              | 113,280.00                       | TOTAL FEE 1,328.00 |
| 032395             | 11/15/2021               | REDLINE BUILDERS LLC    | 416 W ALABAMA ST            | OWNER                    | RES BUILDING PERMIT              | RES BLDG           |
| BLDG               | 11/15/2021               | NEW BUILDING PERMIT     | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                             | 599.60             |
| ELEC               | 11/15/2021               | NEW ELECTRIC PERMIT     | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                             | 224.80             |
| MECH               | 11/15/2021               | NEW MECHANICAL PERMIT   | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                             | 174.80             |
| PLUMB              | 11/15/2021               | NEW PLUMBING PERMIT     | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>                      | <u>224.80</u>      |
|                    |                          |                         |                             | TOTAL VALUE              | 0.00                             | TOTAL FEE 1,224.00 |
| 032396             | 11/15/2021               | REDLINE BUILDERS LLC    | 522 S 5TH AVE               | OWNER                    | NEW DUPLEX PERMIT                | RES BLDG           |
| BLDG               | 11/15/2021               | NEW BUILDING PERMIT     | MFR - MULTI FAMILY RESIDENT | OWNER                    | 113,280.00                       | 599.60             |
| FPM                | 11/15/2021               | FLOOD PLAIN MANAGEMENT  | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                             | 104.00             |
| ELEC               | 11/15/2021               | NEW ELECTRIC PERMIT     | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                             | 224.80             |
| MECH               | 11/15/2021               | NEW MECHANICAL PERMIT   | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                             | 174.80             |
| PLUMB              | 11/15/2021               | NEW PLUMBING PERMIT     | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>                      | <u>224.80</u>      |
|                    |                          |                         |                             | TOTAL VALUE              | 113,280.00                       | TOTAL FEE 1,328.00 |
| 032397             | 11/15/2021               | REDLINE BUILDERS LLC    | 524 S 5TH AVE               | OWNER                    | NEW DUPLEX PERMIT                | RES BLDG           |
| BLDG               | 11/15/2021               | NEW BUILDING PERMIT     | MFR - MULTI FAMILY RESIDENT | OWNER                    | 113,280.00                       | 599.60             |
| ELEC               | 11/15/2021               | NEW ELECTRIC PERMIT     | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                             | 224.80             |
| MECH               | 11/15/2021               | NEW MECHANICAL PERMIT   | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                             | 174.80             |
| PLUMB              | 11/15/2021               | NEW PLUMBING PERMIT     | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>                      | <u>224.80</u>      |
|                    |                          |                         |                             | TOTAL VALUE              | 113,280.00                       | TOTAL FEE 1,224.00 |
| 032398             | 11/15/2021               | REDLINE BUILDERS LLC    | 526 S 5TH AVE               | OWNER                    | NEW DUPLEX PERMIT                | RES BLDG           |
| BLDG               | 11/15/2021               | NEW BUILDING PERMIT     | MFR - MULTI FAMILY RESIDENT | OWNER                    | 113,280.00                       | 599.60             |

PROJECTS: 0 -ZZZZZZZZZZ  
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 STATUS: ALL

| PROJECT<br>SEGMENT | ISSUE DATE<br>SEGMENT DT | NAME<br>DESCRIPTION         | LOCATION<br>BUILDING CODE   | CONTRACTOR<br>SEG. CONT. | DESCRIPTION<br>VALUATION  | PROJ TYPE<br>FEE   |
|--------------------|--------------------------|-----------------------------|-----------------------------|--------------------------|---------------------------|--------------------|
| -----              | -----                    | -----                       | -----                       | -----                    | -----                     | -----              |
| FPM                | 11/15/2021               | FLOOD PLAIN MANAGEMENT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                      | 104.00             |
| ELEC               | 11/15/2021               | NEW ELECTRIC PERMIT         | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                      | 224.80             |
| MECH               | 11/15/2021               | NEW MECHANICAL PERMIT       | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                      | 174.80             |
| PLUMB              | 11/15/2021               | NEW PLUMBING PERMIT         | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>               | <u>224.80</u>      |
|                    |                          |                             |                             | TOTAL VALUE              | 113,280.00                | TOTAL FEE 1,328.00 |
| 032399             | 11/15/2021               | REDLINE BUILDERS LLC        | 528 S 5TH AVE               | OWNER                    | NEW DUPLEX PERMIT         | RES BLDG           |
| BLDG               | 11/15/2021               | NEW BUILDING PERMIT         | MFR - MULTI FAMILY RESIDENT | OWNER                    | 113,280.00                | 599.60             |
| ELEC               | 11/15/2021               | NEW ELECTRIC PERMIT         | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                      | 224.80             |
| MECH               | 11/15/2021               | NEW MECHANICAL PERMIT       | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                      | 174.80             |
| PLUMB              | 11/15/2021               | NEW PLUMBING PERMIT         | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>               | <u>224.80</u>      |
|                    |                          |                             |                             | TOTAL VALUE              | 113,280.00                | TOTAL FEE 1,224.00 |
| 032400             | 11/16/2021               | WILKEY PLUMBING             | 1223 W MAIN ST              | OWNER                    | GAS LINE REPAIR           | PLUMB              |
| PLUMB              | 11/16/2021               | NEW PLUMBING PERMIT         | CA - COMMERCIAL ALTERATION  | OWNER                    | 0.00                      | 54.00              |
| 032401             | 11/17/2021               | ENCO BUILDING SERVICES      | 3509 W ARKANSAS ST          | OWNER                    | COMMERCIAL REMODEL PERMIT | COMM BLDG          |
| BLDG               | 11/17/2021               | NEW BUILDING PERMIT         | CA - COMMERCIAL ALTERATION  | OWNER                    | 300,000.00                | 2,204.00           |
| ELEC               | 11/17/2021               | NEW ELECTRIC PERMIT         | CA - COMMERCIAL ALTERATION  | OWNER                    | 0.00                      | 454.00             |
| PLUMB              | 11/17/2021               | NEW PLUMBING PERMIT         | CA - COMMERCIAL ALTERATION  | OWNER                    | <u>0.00</u>               | <u>454.00</u>      |
|                    |                          |                             |                             | TOTAL VALUE              | 300,000.00                | TOTAL FEE 3,112.00 |
| 032402             | 11/18/2021               | SUNPRO SOLAR                | 100 W MISSISSIPPI ST        | OWNER                    | SOLAR PANEL PERMIT        | ELEC               |
| ELEC               | 11/18/2021               | NEW ELECTRIC PERMIT         | SFRA - SINGLE FAMILY RESIDE | OWNER                    | 0.00                      | 54.00              |
| 032403             | 11/18/2021               | MMJ CONSTRUCTION LLC        | 519 UNIVERSITY 102          | OWNER                    | COMMERCIAL REMODEL PERMIT | COMM BLDG          |
| BLDG               | 11/18/2021               | NEW BUILDING PERMIT         | CA - COMMERCIAL ALTERATION  | OWNER                    | 42,750.00                 | 476.50             |
| ELEC               | 11/18/2021               | NEW ELECTRIC PERMIT         | CA - COMMERCIAL ALTERATION  | OWNER                    | 0.00                      | 121.50             |
| MECH               | 11/18/2021               | NEW MECHANICAL PERMIT       | CA - COMMERCIAL ALTERATION  | OWNER                    | 0.00                      | 121.50             |
| PLUMB              | 11/18/2021               | NEW PLUMBING PERMIT         | CA - COMMERCIAL ALTERATION  | OWNER                    | <u>0.00</u>               | <u>121.50</u>      |
|                    |                          |                             |                             | TOTAL VALUE              | 42,750.00                 | TOTAL FEE 841.00   |
| 032404             | 11/18/2021               | THE SIGN DEPOT              | 802 W WALNUT ST             | OWNER                    | NEW ANIMATED SIGN PERMIT  | SIGN               |
| SIGN               | 11/18/2021               | SIGN PERMIT                 | SIGN - SIGN PERMIT          | OWNER                    | 30,000.00                 | 204.00             |
| 032405             | 11/19/2021               | RED RIVER SHEDS             | 3611 PEARL ST               | OWNER                    | CARPORT PERMIT            | ACC                |
| ACC                | 11/19/2021               | ACCESSORY PERMIT            | ACCS - ACCESSORY STRUCTURES | OWNER                    | 2,472.86                  | 79.00              |
| 032406             | 11/22/2021               | THE ORIGINAL TEXOMA ROOFING | 1704 ASBERRY ST             | OWNER                    | ROOF PERMIT               | ROOF               |
| ROOF               | 11/22/2021               | ROOF PERMIT                 | ROOF - ROOFING PERMIT       | OWNER                    | 0.00                      | 79.00              |
| 032407             | 11/29/2021               | LANKFORD ROOFING            | 309 NORTHRIDGE DR           | OWNER                    | ROOF PERMIT               | ROOF               |
| ROOF               | 11/29/2021               | ROOF PERMIT                 | SFRA - SINGLE FAMILY RESIDE | OWNER                    | 0.00                      | 79.00              |
| 032408             | 11/30/2021               | KEYSER, LOUIS D             | 1511 REMINGTON E CIR        | OWNER                    | PATIO COVER PERMIT        | ACC                |
| ACC                | 11/30/2021               | ACCESSORY PERMIT            | ACCS - ACCESSORY STRUCTURES | OWNER                    | 7,100.00                  | 79.00              |
| 032409             | 11/30/2021               | SHIELD OF FAITH PROPERTIES  | 900 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT           | RES BLDG           |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT         | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00                | 378.05             |

PROJECTS: 0 -ZZZZZZZZZZ  
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 STATUS: ALL

| PROJECT<br>SEGMENT | ISSUE DATE<br>SEGMENT DT | NAME<br>DESCRIPTION        | LOCATION<br>BUILDING CODE   | CONTRACTOR<br>SEG. CONT. | DESCRIPTION<br>VALUATION | PROJ TYPE<br>FEE |
|--------------------|--------------------------|----------------------------|-----------------------------|--------------------------|--------------------------|------------------|
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032410             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 902 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032411             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 904 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032412             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 906 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032413             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 908 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032414             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 910 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032415             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 912 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032416             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 914 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |

PROJECTS: 0 -ZZZZZZZZZZ  
 APPLIED DATES: 0/00/0000 THRU 99/99/9999  
 ISSUED DATES: 11/01/2021 THRU 11/30/2021  
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999  
 STATUS: ALL

| PROJECT<br>SEGMENT | ISSUE DATE<br>SEGMENT DT | NAME<br>DESCRIPTION        | LOCATION<br>BUILDING CODE   | CONTRACTOR<br>SEG. CONT. | DESCRIPTION<br>VALUATION | PROJ TYPE<br>FEE |
|--------------------|--------------------------|----------------------------|-----------------------------|--------------------------|--------------------------|------------------|
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032417             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 916 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032418             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 918 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032419             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 920 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032420             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 922 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032421             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 1000 TAYLOR BRYNN LN        | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032422             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 1002 TAYLOR BRYNN LN        | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032423             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 1004 TAYLOR BRYNN LN        | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |

PROJECTS: 0 -ZZZZZZZZZZ  
 APPLIED DATES: 0/00/0000 THRU 99/99/9999  
 ISSUED DATES: 11/01/2021 THRU 11/30/2021  
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999  
 STATUS: ALL

| PROJECT<br>SEGMENT | ISSUE DATE<br>SEGMENT DT | NAME<br>DESCRIPTION        | LOCATION<br>BUILDING CODE   | CONTRACTOR<br>SEG. CONT. | DESCRIPTION<br>VALUATION | PROJ TYPE<br>FEE |
|--------------------|--------------------------|----------------------------|-----------------------------|--------------------------|--------------------------|------------------|
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032424             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 919 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032425             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 921 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032426             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 923 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032427             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 913 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032428             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 915 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032429             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 917 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15           |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15           |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>    |
|                    |                          |                            |                             | TOTAL VALUE              | 100,000.00               | TOTAL FEE 907.50 |
| 032430             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 907 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG         |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05           |



PROJECTS: 0 -ZZZZZZZZZZ  
 APPLIED DATES: 0/00/0000 THRU 99/99/9999  
 ISSUED DATES: 11/01/2021 THRU 11/30/2021  
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999  
 STATUS: ALL

| PROJECT<br>SEGMENT | ISSUE DATE<br>SEGMENT DT | NAME<br>DESCRIPTION        | LOCATION<br>BUILDING CODE   | CONTRACTOR<br>SEG. CONT. | DESCRIPTION<br>VALUATION | PROJ TYPE<br>FEE                        |
|--------------------|--------------------------|----------------------------|-----------------------------|--------------------------|--------------------------|-----------------------------------------|
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15                                  |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15                                  |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>                           |
| TOTAL VALUE        |                          |                            |                             |                          | 100,000.00               | TOTAL FEE 907.50                        |
| 032431             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 909 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG                                |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05                                  |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15                                  |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15                                  |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>                           |
| TOTAL VALUE        |                          |                            |                             |                          | 100,000.00               | TOTAL FEE 907.50                        |
| 032432             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 911 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG                                |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05                                  |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15                                  |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15                                  |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>                           |
| TOTAL VALUE        |                          |                            |                             |                          | 100,000.00               | TOTAL FEE 907.50                        |
| 032433             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 901 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG                                |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05                                  |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15                                  |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15                                  |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>                           |
| TOTAL VALUE        |                          |                            |                             |                          | 100,000.00               | TOTAL FEE 907.50                        |
| 032434             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 903 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG                                |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05                                  |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15                                  |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15                                  |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>                           |
| TOTAL VALUE        |                          |                            |                             |                          | 100,000.00               | TOTAL FEE 907.50                        |
| 032435             | 11/30/2021               | SHIELD OF FAITH PROPERTIES | 905 TAYLOR BRYNN LN         | OWNER                    | NEW HOME PERMIT          | RES BLDG                                |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 100,000.00               | 378.05                                  |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 193.15                                  |
| MECH               | 11/30/2021               | NEW MECHANICAL PERMIT      | MFR - MULTI FAMILY RESIDENT | OWNER                    | 0.00                     | 143.15                                  |
| PLUMB              | 11/30/2021               | NEW PLUMBING PERMIT        | MFR - MULTI FAMILY RESIDENT | OWNER                    | <u>0.00</u>              | <u>193.15</u>                           |
| TOTAL VALUE        |                          |                            |                             |                          | 100,000.00               | TOTAL FEE 907.50                        |
| 032436             | 11/30/2021               | NEWFOUND HANDYMAN          | 1819 CEMETERY RD            | OWNER                    | COMM REMODEL PERMIT      | COMM BLDG                               |
| BLDG               | 11/30/2021               | NEW BUILDING PERMIT        | CA - COMMERCIAL ALTERATION  | OWNER                    | 3,000.00                 | 579.00                                  |
| ELEC               | 11/30/2021               | NEW ELECTRIC PERMIT        | CA - COMMERCIAL ALTERATION  | OWNER                    | <u>0.00</u>              | <u>229.00</u>                           |
| TOTAL VALUE        |                          |                            |                             |                          | 3,000.00                 | TOTAL FEE 808.00                        |
| *** TOTALS ***     |                          |                            |                             | NUMBER OF PROJECTS:      | 58                       | VALUATION: 4,282,560.94 FEES: 47,135.30 |

PROJECTS: 0 -ZZZZZZZZZZ  
APPLIED DATES: 0/00/0000 THRU 99/99/9999  
ISSUED DATES: 11/01/2021 THRU 11/30/2021  
EXPIRE DATES: 0/00/0000 THRU 99/99/9999  
STATUS: ALL

## \*\*\* SEGMENT RECAP \*\*\*

| PROJECT SEGMENT - DESCRIPTION   | # OF SEGMENTS | VALUATION    | FEE       |
|---------------------------------|---------------|--------------|-----------|
| ACC - ACCESSORY PERMIT          | 4             | 25,172.86    | 316.00    |
| BLDG - NEW BUILDING PERMIT      | 40            | 4,155,150.00 | 21,665.45 |
| ELEC - NEW ELECTRIC PERMIT      | 42            | 0.00         | 8,690.15  |
| EXCAV - EXCAVATION PERMIT       | 1             | 0.00         | 912.00    |
| FPM - FLOOD PLAIN MANAGEMENT    | 6             | 0.00         | 624.00    |
| MECH - NEW MECHANICAL PERMIT    | 37            | 0.00         | 5,502.35  |
| PLUMB - NEW PLUMBING PERMIT     | 41            | 0.00         | 8,218.35  |
| ROOF - ROOF PERMIT              | 2             | 0.00         | 158.00    |
| SIGN - SIGN PERMIT              | 5             | 42,238.08    | 895.00    |
| SWIMMING - SWIMMING POOL PERMIT | 1             | 60,000.00    | 154.00    |
| *** TOTALS ***                  | 179           | 4,282,560.94 | 47,135.30 |

PROJECTS: 0 -ZZZZZZZZZZ  
APPLIED DATES: 0/00/0000 THRU 99/99/9999  
ISSUED DATES: 11/01/2021 THRU 11/30/2021  
EXPIRE DATES: 0/00/0000 THRU 99/99/9999  
STATUS: ALL

## \*\*\* BUILDING CODE RECAP \*\*\*

| BUILDING CODE - DESCRIPTION                 | # OF PROJECTS | # OF SEGMENTS | VALUATION    | FEES      |
|---------------------------------------------|---------------|---------------|--------------|-----------|
| ACCS - ACCESSORY STRUCTURES                 | 4             | 5             | 25,172.86    | 448.80    |
| CA - COMMERCIAL ALTERATION                  | 7             | 14            | 360,750.00   | 5,145.00  |
| EXCAV - EXCAVATION PERMIT                   | 1             | 1             | 0.00         | 912.00    |
| IND - INDUSTRIAL                            | 2             | 9             | 350,000.00   | 5,486.00  |
| MFR - MULTI FAMILY RESIDENTIAL              | 33            | 135           | 3,266,400.00 | 32,158.50 |
| ROOF - ROOFING PERMIT                       | 1             | 1             | 0.00         | 79.00     |
| SFR - SINGLE FAMILY RESIDENTIAL             | 1             | 5             | 178,000.00   | 1,670.00  |
| SFRA - SINGLE FAMILY RESIDENTIAL ALTERATION | 3             | 3             | 0.00         | 187.00    |
| SIGN - SIGN PERMIT                          | 5             | 5             | 42,238.08    | 895.00    |
| SWIMMING - SWIMMING POOL                    | 1             | 1             | 60,000.00    | 154.00    |
| *** TOTALS ***                              | 58            | 179           | 4,282,560.94 | 47,135.30 |

## SELECTION CRITERIA

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REPORT SELECTION

PROJECT RANGE FROM: 0 THROUGH ZZZZZZZZZZ  
PROJECT STATUS: All  
CONTRACTOR: All  
PROJECT TYPE: All  
SEGMENT: All  
VALUATION RANGE FROM: 0.00 THROUGH 999,999,999.99

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PROJECT DATES

APPLIED RANGE FROM: 00/00/0000 THROUGH 99/99/9999  
ISSUED RANGE FROM: 11/01/2021 THROUGH 11/30/2021  
USE SEGMENT DATES: NO  
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999  
USE SEGMENT DATES: NO

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PRINT OPTIONS

TOTALS ONLY: NO  
INCLUDE SEGMENTS: YES  
COMMENT CODES: None

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\*\*\* END OF REPORT \*\*\*

## Neighborhood Services

### Daily Code Enforcement Log (Cottrell)

November-2021

| Date     | Name   | Location/Address | Inspection Type                  | Action Taken                  | Abatement Letter Sent | OA / CTA | Citation Issued | Code Violation | Initials |
|----------|--------|------------------|----------------------------------|-------------------------------|-----------------------|----------|-----------------|----------------|----------|
| 11/01/21 |        | Pick Up signs    |                                  |                               |                       |          |                 | O              | PC       |
|          | Valero | 301 University   | Temp Signs                       | Spoke to owner about removing |                       |          |                 | O              | PC       |
|          |        | 5220 Kimberly    | Possible a grow                  | Reported to Hall              |                       |          |                 | O              | PC       |
|          |        | 701 N 11th       | TD/Vacant House                  | Will Letter                   |                       |          |                 |                | PC       |
|          |        | 802 E Florida    | U.B. Reported car blocking meter | Gave 24HR Notice              |                       |          |                 | O              | PC       |
|          |        | 121 SE 6th       | Follow Up/Condemned Property     | Spoke with Property Manager   |                       |          |                 |                | PC       |
|          |        | 123 SE 6th       | Follow Up/Condemned Property     | Spoke with Property Manager   |                       |          |                 |                | PC       |
|          |        | 125 SE 6th       | Follow Up/Condemned Property     | Spoke with Property Manager   |                       |          |                 |                | PC       |
|          |        | 404 S 12th       | Complaint/Ope Sewer              | Gave 24HR Notice              |                       |          |                 | O              | PC       |
|          |        | 708 N 13th       | Met with owner                   | Explained code violations     |                       |          |                 |                | PC       |
| 11/2/21  |        | 907 Beech        | Limbs piled up near curb         | Door Hanger                   |                       |          |                 |                | PC       |
|          |        | 302 N 11th       | Limbs piled up near curb         | Spoke with resident           |                       |          |                 |                | PC       |
|          |        | 1501 Beech       | Limbs piled up near curb         | Door Hanger                   |                       |          |                 |                | PC       |
|          |        | 301 N 16th       | Limbs piled up near curb         | Door Hanger                   |                       |          |                 |                | PC       |
|          |        | 1524 W Cedar     | Limbs piled up near curb         | Door Hanger                   |                       |          |                 |                | PC       |
|          |        | 1024 W Cedar     | Limbs piled up near curb         | Door Hanger                   |                       |          |                 |                | PC       |
|          |        | 1224 W Cedar     | Limbs piled up near curb         | Door Hanger                   |                       |          |                 |                | PC       |
|          |        | 1615 W Elm       | Limbs piled up near curb         | Door Hanger                   |                       |          |                 |                | PC       |
|          |        | 1926 W Elm       | Limbs piled up near curb         | Door Hanger                   |                       |          |                 |                | PC       |
|          |        | 1818 W Cedar     | Limbs piled up near curb         | Spoke with resident           |                       |          |                 |                | PC       |
|          |        | 723 W Cedar      | Limbs piled up near curb         | Spoke with resident           |                       |          |                 |                | PC       |
|          |        | 1603 W Cedar     | Limbs piled up near curb         | Spoke with resident           |                       |          |                 |                | PC       |
|          |        | 2010 Live Oak    | Limbs piled up near curb         | Spoke with resident           |                       |          |                 |                | PC       |
|          |        | 222 beech        | Limbs piled up near curb         | Door Hanger                   |                       |          |                 |                | PC       |
|          |        | 1323 W Cedar     | Couch by road                    | Gave 24HR Notice              |                       |          |                 |                | PC       |
|          |        | Pick Up signs    |                                  |                               |                       |          |                 | O              | PC       |
|          |        |                  |                                  |                               |                       |          |                 |                |          |
| 11/3/21  |        | 316 Magnolia     | Report of People Living in Shack | Found no Shack                |                       |          |                 | O              | PC       |
|          |        | 604 N 12th       | TD/ Vehicle Obstructing Sidewalk | Door Hanger                   |                       |          |                 |                | PC       |
|          |        | 1214 Denison     | Unsecured House                  | Follow Up                     |                       |          |                 | D              | PC       |
|          |        | 1209 Grand       | Mattress By Curb                 | Spoke to owner about removing |                       |          |                 |                | PC       |
|          |        | 1420 University  | Trash Bags Around Poly Cart      | Door Hanger                   |                       |          |                 |                | PC       |
|          |        | 904 E Evergreen  | Trash and Debris Around Property | Door Hanger                   |                       |          |                 |                | PC       |
|          |        | 314 W Cedar      | Mattress, Mini Fridge By Curb    | Spoke to owner about removing |                       |          |                 |                | PC       |
|          |        | 508 & Half W Elm | Car Blocking Alley               | Spoke to owner about removing |                       | OB       |                 | O/MC           | PC       |
|          |        | 1324 Live Oak    | Old Bed Frame                    | Spoke to owner about removing |                       |          |                 |                | PC       |
|          |        | 724 Mulberry     | Pile of Cardboard Boxes          | Door Hanger                   |                       |          |                 |                | PC       |
|          |        |                  |                                  |                               |                       |          |                 |                |          |

|          |                               |                           |                                                              |                                                      |  |    |  |          |    |
|----------|-------------------------------|---------------------------|--------------------------------------------------------------|------------------------------------------------------|--|----|--|----------|----|
| 11/4/21  |                               | 303 Holcomb               | No Water                                                     | Follow Up for UB                                     |  |    |  | O        | PC |
|          | Los Amigos Tire Shop          | 702 S 9th                 | Screening                                                    | Working to replace                                   |  |    |  | O/MC     | PC |
|          |                               | 600 Block & 11th          | Checked Vacant Structure                                     | Secured                                              |  |    |  | O        | PC |
|          |                               | 616 N 11th                | Vacant Unsecured                                             | Will Letter                                          |  |    |  |          | PC |
|          |                               | 822 W Elm                 | Follow up                                                    | Follow Up                                            |  |    |  | O        | PC |
|          |                               | 904 E Evergreen           | Water Tap                                                    | Will Letter                                          |  |    |  | O        | PC |
|          |                               | 922 NorthEast 4th         | Follow up on complaint                                       | Will Letter                                          |  |    |  | O        | PC |
|          |                               | 32 W Locust               | Tall grass and weeds around building                         | Will Letter                                          |  |    |  | GW       | PC |
|          |                               | 303 Holcomb               | No water at residence                                        | Condemned                                            |  |    |  | O        | PC |
|          |                               |                           |                                                              |                                                      |  |    |  |          |    |
| 11/5/21  |                               | 724 W Evergreen           | Tall grass around house                                      | Spoke to resident about getting lawn mowed           |  |    |  | GW/MC    | PC |
|          |                               | 824 Beech                 | Tall grass around house                                      | Door Hanger                                          |  |    |  | GW       | PC |
|          |                               | 519 W Arkansas            | Junk vehicle in front of house                               | Will letter                                          |  |    |  | JV       | PC |
|          |                               | 11th/Elm                  | Empty lot trash at curb                                      | Follow up                                            |  | OA |  |          | PC |
|          |                               | 222 N Washington          | Trash and Debris                                             | Follow up                                            |  | OA |  |          | PC |
|          |                               | 504 s 7th                 | Limbs/brush                                                  | Follow up                                            |  | OA |  |          | PC |
|          |                               | 703 E Mississippi         | Limbs/brush                                                  | Follow up                                            |  | OA |  |          | PC |
|          |                               | 423 N 2nd                 | Limbs/brush                                                  | Follow up                                            |  | OA |  |          | PC |
|          |                               | 109 Sandpiper cr          | Limbs/brush                                                  | Follow up                                            |  | OA |  |          | PC |
|          |                               | 4118 Industrial rd        | Trash/Debris, old mattress                                   | Follow up                                            |  | OA |  |          | PC |
|          | Spanish Seventh-Day Adventist | 600 W Beech               | Brush at curb                                                | Follow up                                            |  | OA |  |          | PC |
|          |                               | 1108 Wilson               | Couch at curb                                                | Follow up                                            |  | OA |  |          | PC |
|          |                               | Choctaw & Rodeo rd        | Recliner edge of road                                        | Follow up                                            |  | OA |  |          | PC |
|          |                               | 100 W Georgia             | Brush at curb                                                | Follow up                                            |  | OA |  |          | PC |
|          |                               |                           |                                                              |                                                      |  |    |  |          |    |
| 11/08/21 |                               | 2213 HillCrest            | Tall grass, large tree down                                  | Spoke with neighbor, he will take care of both today |  |    |  | GW/LB/MC | PC |
|          |                               | 1224 Beech                | Tall grass                                                   | Hanger                                               |  |    |  | GW       | PC |
|          |                               | 1314 W Cedar              | Tall grass                                                   | Hanger                                               |  |    |  | GW       | PC |
|          |                               | 1302 W Cedar              | Tall grass                                                   | Owner has it scheduled to be cut thursday            |  |    |  | GW/MC    | PC |
|          |                               | 602 N 13th                | Vacant house appeared someone had tried to make entry        | Checked house it is secure                           |  |    |  | O        | PC |
|          |                               | 1324 Locust               | Trash piled at curb                                          | Hanger                                               |  |    |  |          | PC |
|          |                               | 102 N 13th                | old tv's at curb                                             | Hanger                                               |  |    |  | JA       | PC |
|          |                               | 222 N Washington          | Limbs piled at curb, Trash bags in yard                      | Hanger                                               |  |    |  |          | PC |
|          |                               | 1919 W Main               | brush at curb                                                | 24hr                                                 |  |    |  |          | PC |
|          |                               | 1805 W Main               | brush at curb                                                | 24hr                                                 |  |    |  |          | PC |
|          |                               | 1721 W Main               | brush at curb                                                | 24hr                                                 |  |    |  |          | PC |
|          |                               | 722 Beech                 | Follow up for UB/ no water                                   | Gave 24hr                                            |  |    |  | O        | PC |
|          |                               | Harmony trailer park D-43 | Follow up for UB/ no water                                   | Gave 24hr                                            |  |    |  | O        | PC |
|          |                               |                           |                                                              |                                                      |  |    |  |          |    |
| 11/09/21 |                               | 303 E Florida             | Brush piled in alley                                         | 24hr                                                 |  |    |  | LB       | PC |
|          |                               | 202 E Florida             | Limbs over road, unsecured building, piles of brush & debris | Will letter                                          |  |    |  |          | PC |

|          |                      |                    |                                                          |                                                                                       |  |     |  |       |    |
|----------|----------------------|--------------------|----------------------------------------------------------|---------------------------------------------------------------------------------------|--|-----|--|-------|----|
|          |                      | 223 E Florida      | Tall grass                                               | Spoke to owner his mower was stolen, report was made to PD, he will get it mowed asap |  |     |  | GW/MC | PC |
|          |                      | 220 E Main         | Unsecured vacant house                                   | Will call                                                                             |  |     |  | D     | PC |
|          |                      | 102 E Florida      | Tall grass                                               | Will letter                                                                           |  |     |  | GW    | PC |
|          | Franklin Trust       | 215 SE 2nd         | Old dishwasher & trash on the corner                     | Will letter                                                                           |  |     |  |       | PC |
|          | Amiga properties     | 223 SE 3rd         | Brush pile by RD, Brush pile on lot, limbs over sidewalk | Will letter                                                                           |  |     |  | LB/TS | PC |
|          |                      | 404 S 12th         | Follow up on sewer & Trash/debris                        | MC                                                                                    |  |     |  |       | PC |
|          | Grace Baptist Church | 206 E Main         | Garbage Strung out around dumpster                       | MC                                                                                    |  |     |  |       | PC |
|          |                      | 1803 Rodeo         | Follow up on burnt down structure                        | Took photos for file                                                                  |  |     |  | D     | PC |
|          |                      | 2608 Rodeo         | Dilapidated structure, Brush                             | Will letter                                                                           |  |     |  |       | PC |
|          |                      | 817 Cedar          | Couch by curb                                            | 24hr                                                                                  |  |     |  |       | PC |
|          |                      | 1001 N 12th        | 2 couches by curb                                        | 24r                                                                                   |  |     |  |       | PC |
|          |                      | 1204 W Dallas      | Tall grass, junk vehicle, unsecured back door(vacant)    | Will letter                                                                           |  |     |  |       | PC |
|          |                      | 1414 N 9th         | Tall grass                                               | Will letter                                                                           |  |     |  | GW    | PC |
|          |                      | 1324 N 9th         | Tall grass                                               | Hanger                                                                                |  |     |  | GW    | PC |
|          |                      | 1225 Denison       | Huge pile of brush at curb                               | 24hr                                                                                  |  |     |  |       | PC |
|          |                      | 1419 W Mississippi | Check for Court Agenda                                   |                                                                                       |  | OA  |  | GW    | PC |
|          |                      | 601 N 8th          | Check for Court Agenda                                   | Bid Out                                                                               |  | CTA |  | TS    | PC |
|          |                      | 1502 N 8th         | Check for Court Agenda                                   |                                                                                       |  | OA  |  |       | PC |
|          |                      | 624 N 10th         | Check for Court Agenda                                   |                                                                                       |  | OA  |  | TS    | PC |
|          |                      | 616 N 10th         | Check for Court Agenda                                   |                                                                                       |  | OA  |  | TS    | PC |
|          |                      | 601 N 9th          | Check for Court Agenda                                   | Bid Out                                                                               |  | CTA |  | TS    | PC |
|          |                      | 215 N 16th         | Check for Court Agenda                                   |                                                                                       |  | OA  |  |       | PC |
|          |                      | 708 N 13th         | Check for Court Agenda                                   |                                                                                       |  | OA  |  |       | PC |
|          |                      | 3501 Dawna Dr      | Check for Court Agenda                                   | Bid Out                                                                               |  | CTA |  |       | PC |
|          |                      | 404 S 12th         | Follow-up/Sewer                                          | In Compliance                                                                         |  |     |  | O     | PC |
| 11/10/21 |                      | 216 W Poplar       | Large yard sale                                          | Valid permit                                                                          |  |     |  | O     | PC |
|          |                      | Sth 2nd & Georgia  | Empty lot large brush by curb                            | Will letter                                                                           |  |     |  |       | PC |
|          |                      | 209 Georgia        | Trash and brush at curb                                  | 24hr                                                                                  |  |     |  |       | PC |
|          |                      | 217Georgia         | Debris at curb                                           | Will letter                                                                           |  |     |  |       | PC |
|          |                      | 702 S 3rd          | Couches at curb                                          | Owner is getting rid of them                                                          |  |     |  |       | PC |
|          |                      | 921 W Georgia      | Trash in driveway                                        | Will letter                                                                           |  |     |  |       | PC |
|          |                      | 935 W Georgia      | Brush by curb                                            | Will letter                                                                           |  |     |  |       | PC |
|          |                      | 1207 W Georgia     | Mattress by curb                                         | 24hr                                                                                  |  |     |  |       | PC |
|          |                      | 1221 louisiana     | Mattresses by curb                                       | 24hr                                                                                  |  |     |  |       | PC |
|          |                      | 501 S 10th         | old recliner by curb                                     | 24hr                                                                                  |  |     |  |       | PC |
|          |                      | 925 Arkansas       | Mattress by curb                                         | 24hr                                                                                  |  |     |  |       | PC |
|          |                      | S 15th             | Trash Dumped Illegally                                   | Attempting to contact name found                                                      |  |     |  |       | PC |
|          |                      | 1019 N Texas       | Trash, junk vehicle, grass (possibly vacant)             | Will contact landlord                                                                 |  |     |  |       | PC |
| 11/12/21 |                      | Khetpal Properties | Posted Violation at Property                             |                                                                                       |  |     |  | GW    | PC |
|          |                      | 701 N 11th         | Posted Violation at Property                             |                                                                                       |  |     |  |       | PC |
|          |                      | 204 E Pine         | Posted Violation at Property                             |                                                                                       |  |     |  | JV    | PC |
|          |                      | 922 NE 4th         | Posted Violation at Property                             |                                                                                       |  |     |  |       | PC |

|          |                                   |                                                   |                                                                                           |                                                    |  |     |  |       |    |
|----------|-----------------------------------|---------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------|--|-----|--|-------|----|
|          |                                   | 32 W Locust                                       | Posted Violation at Property                                                              |                                                    |  |     |  | GW    | PC |
|          |                                   | 616 N 11th                                        | Posted Violation at Property                                                              |                                                    |  |     |  |       | PC |
|          |                                   | 5804 Remington N Cir                              | Posted Violation at Property                                                              |                                                    |  |     |  | JV    | PC |
|          |                                   | 519 W Arkansas                                    | Posted Violation at Property                                                              |                                                    |  |     |  | JV    | PC |
|          |                                   | 3002 Quail Ridge                                  | Posted Violation at Property                                                              |                                                    |  |     |  | O     | PC |
|          |                                   | 121 SE 6th                                        | Posted Violation at Property                                                              |                                                    |  |     |  |       | PC |
|          |                                   | 123 SE 6th                                        | Posted Violation at Property                                                              |                                                    |  |     |  |       | PC |
|          |                                   | 125 SE 6th                                        | Posted Violation at Property                                                              |                                                    |  |     |  |       | PC |
|          |                                   | 202 E Florida                                     | Posted Violation at Property                                                              |                                                    |  |     |  |       | PC |
|          |                                   | 102 E Florida                                     | Posted Violation at Property                                                              |                                                    |  |     |  | GW    | PC |
|          |                                   | 215 SE 2nd                                        | Posted Violation at Property                                                              |                                                    |  |     |  |       | PC |
|          |                                   | 1204 Dallas                                       | Posted Violation at Property                                                              |                                                    |  |     |  |       | PC |
|          |                                   | 2608 Rodeo Rd                                     | Posted Violation at Property                                                              |                                                    |  |     |  |       | PC |
|          |                                   | 1414 N 9th                                        | Posted Violation at Property                                                              |                                                    |  |     |  | GW    | PC |
|          |                                   | 2010 W Main                                       | Posted Violation at Property                                                              |                                                    |  |     |  | GW    | PC |
|          |                                   | 217 W Georgia                                     | Posted Violation at Property                                                              |                                                    |  |     |  |       | PC |
|          |                                   | 96 Brittney                                       | Posted Violation at Property                                                              |                                                    |  |     |  | JV    | PC |
|          |                                   |                                                   |                                                                                           |                                                    |  |     |  |       |    |
| 11/15/21 |                                   | 618 Live Oak                                      | Old furniture by curb                                                                     | Spoke to a tenant they are going to get it removed |  |     |  |       | PC |
|          |                                   | 1318 N 7th                                        | Tall grass                                                                                | Hanger                                             |  |     |  | GW    | PC |
|          |                                   | 602 NE 2nd                                        | Bed frame and mattress by curb                                                            | Owner is going to remove                           |  |     |  |       | PC |
|          |                                   | 1212 N 7th                                        | Tall grass                                                                                | Owner is going to take care of it asap             |  |     |  | GW/MC | PC |
|          |                                   | Katy rd directly behind Dealers Electrical Supply | Tent set up on lot small trash bin by road                                                | Will follow up                                     |  |     |  |       | PC |
|          |                                   | 1201 University                                   | Unsecured building                                                                        | Will letter                                        |  |     |  |       | PC |
|          |                                   | 528 NE 4th Ave                                    | Tall grass, limbs over road                                                               | Will letter                                        |  |     |  | GW/TS | PC |
|          |                                   | 607 NE 4th Ave                                    | Tall grass, limbs over road                                                               | Will letter                                        |  |     |  | GW/TS | PC |
|          |                                   | 418 E Locust                                      | Limbs over road                                                                           | Will letter                                        |  |     |  | TS    | PC |
|          |                                   | 1312 N 7th (both houses)                          | Very tall grass and weeds                                                                 | Will follow up with Rocky                          |  |     |  | GW    | PC |
|          | Assistance center of bryan county | 501 NE 4th Ave                                    | Couches, mattresses & trash piled around dumpster                                         | Will letter                                        |  |     |  |       | PC |
|          |                                   | 1301 N 4th Ave                                    | Limbs down by road, pile of brush by curb                                                 | 24hr                                               |  |     |  |       | PC |
|          |                                   | 821 N 15th                                        | Unsecured building, door wide open                                                        | Will letter                                        |  |     |  |       | PC |
|          |                                   | Jones & NE 4th Ave                                | powerline hanging to ground, mattress by curb, trash, high grass and weeds                | Will letter                                        |  |     |  |       | PC |
|          |                                   | 509 meadowlark                                    | Roof falling in, door falling apart, trees, grass and weeds have consumed entire property | Will letter                                        |  |     |  |       | PC |
|          |                                   |                                                   |                                                                                           |                                                    |  |     |  |       |    |
| 11/16/21 |                                   | 723 N 12th                                        | Trash piled along side of house                                                           | 24hr                                               |  |     |  |       | PC |
|          |                                   | 3501 Dawana                                       | Follow up on tall grass and brush                                                         | Bid out                                            |  | CTA |  |       | PC |
|          |                                   | Harmony Dr D-43                                   | Follow up for UB no water                                                                 |                                                    |  |     |  | O     | PC |
|          |                                   | 50 W Live Oak                                     | Temporary signs                                                                           | Owner is going to remove them.                     |  |     |  | O/MC  | PC |
|          |                                   | 98 Olivia Ave                                     | Improper parking                                                                          | Owner removed                                      |  |     |  | O/MC  | PC |
|          |                                   | 66 Mathew Dr                                      | Mattress by curb                                                                          | Owner removed                                      |  |     |  | O/MC  | PC |
|          |                                   | 1723 W Locust                                     | Trash piled around polycart                                                               | Hanger                                             |  |     |  |       | PC |
|          |                                   | 1405 Baltimore                                    | Trash pilrd at curb                                                                       | 24hr                                               |  |     |  |       | PC |



|                     |                           |                        |                          |                   |  |         |  |    |    |
|---------------------|---------------------------|------------------------|--------------------------|-------------------|--|---------|--|----|----|
| 11/17/21 - 11/19/21 | Basic Code Class Training |                        |                          |                   |  |         |  |    |    |
| 11/22/21            |                           | 629 S 10th             | old mattress at curb     | Letter            |  |         |  |    | PC |
|                     |                           | 102 Meadowlark         | Old chair by curb        | 24hr              |  |         |  |    | PC |
|                     |                           | 201 Sandpiper Circle   | Brush by curb            | Owner will remove |  |         |  |    | PC |
|                     |                           | 402 Meadowlark         | Huge brush pile by curb  | 24hr              |  | OB      |  |    | PC |
|                     |                           | 1004 Georgia           | Trash                    | Owner is cleaning |  |         |  |    | PC |
|                     |                           | 518 N 6th              | Pile of debris at curb   | Owner will remove |  |         |  |    | PC |
| 11/23/21            |                           | 215 SE 2nd             | Check for court agenda   |                   |  | OA      |  |    | PC |
|                     |                           | 96 Brittney Dr         | Check for court agenda   |                   |  |         |  |    | PC |
|                     |                           | 223 SE 3rd             | Check for court agenda   |                   |  | CTA     |  |    | PC |
|                     |                           | 103 E Florida          | Check for court agenda   |                   |  | OA      |  |    | PC |
|                     |                           | 202 E Florida          | Check for court agenda   |                   |  | OA      |  |    | PC |
|                     |                           | 3002 Quail Ridge Cr    | Check for court agenda   |                   |  | CTA     |  |    | PC |
|                     |                           | 519 W Arkansas         | Check for court agenda   |                   |  | CTA     |  |    | PC |
|                     |                           | 32 W Locust            | Check for court agenda   |                   |  | CTA     |  |    | PC |
|                     |                           | 922 NE 4th             | Check for court agenda   |                   |  | In Prog |  |    | PC |
|                     |                           | 701 N 11th             | Check for court agenda   |                   |  | OA      |  |    | PC |
|                     |                           | 2010 W Main            | Check for court agenda   |                   |  | OA      |  |    | PC |
|                     |                           | 1414 N 9th             | Check for court agenda   |                   |  | OA      |  |    | PC |
|                     |                           | 204 E Pine             | Check for court agenda   |                   |  |         |  |    | PC |
|                     |                           | 1113 Oak Ridge Dr      | Pile of brush by curb    | Owner removal     |  |         |  |    | PC |
| 11/24/21            |                           | 404 E Florida          | Trees over road way      | Will letter       |  |         |  | TS | PC |
|                     |                           | 405 E Florida          | Trees over road way      | Will letter       |  |         |  | TS | PC |
|                     |                           | 408 E Florida          | Trees over road way      | Will letter       |  |         |  | TS | PC |
|                     |                           | 221 SE 5th             | Trees over road way      | Will letter       |  |         |  | TS | PC |
|                     |                           | 205 SE 5th             | Trees over road way      | Will letter       |  |         |  | TS | PC |
|                     |                           | 201 SE 6th             | Trees over road way      | Will letter       |  |         |  | TS | PC |
|                     |                           | 217 SE 6th             | Trees over road way      | Will letter       |  |         |  | TS | PC |
|                     |                           | 223 SE 6th             | Trees over road way      | Will letter       |  |         |  | TS | PC |
|                     |                           | 414 E Arkansas         | Trees over road way      | Will letter       |  |         |  | TS | PC |
|                     |                           | 415 E Arkansas         | Trees over road way      | Will letter       |  |         |  | TS | PC |
|                     |                           | 324 E Arkansas         | Trees over road way      | Will letter       |  |         |  | TS | PC |
|                     |                           | Pick signs             |                          |                   |  |         |  | O  | PC |
|                     |                           | 403 E Florida          | Trees over road way      | Will letter       |  |         |  | TS | PC |
|                     |                           | 4410 W Main            | Posted letter for agenda |                   |  |         |  | O  | PC |
|                     |                           | 339 Gates              | Posted letter for agenda |                   |  |         |  | O  | PC |
|                     |                           | 49th & University      | Posted letter for agenda |                   |  |         |  | O  | PC |
|                     |                           | 5300 Block University  | Posted letter for agenda |                   |  |         |  | O  | PC |
|                     |                           | 5500 Block University  | Posted letter for agenda |                   |  |         |  | O  | PC |
|                     |                           | 210 N 49th             | Posted letter for agenda |                   |  |         |  | O  | PC |
|                     |                           | 1600 Block Mississippi | Posted letter for agenda |                   |  |         |  | O  | PC |
|                     |                           | 4102 W HWY 70          | Posted letter for agenda |                   |  |         |  | O  | PC |
|                     |                           | 324 W Mulberry         | Posted letter for agenda |                   |  |         |  | O  | PC |
|                     |                           | 504 N 4th              | Posted letter for agenda |                   |  |         |  | O  | PC |
|                     |                           | 1208 W Mulberry        | Posted letter for agenda |                   |  |         |  | O  | PC |
|                     |                           | 1416 W Locust          | Old mattress by curb     | 24hr              |  | OB      |  |    | PC |

|                     |         |                      |                                              |                                                                                  |  |    |  |       |    |
|---------------------|---------|----------------------|----------------------------------------------|----------------------------------------------------------------------------------|--|----|--|-------|----|
|                     |         | Radio Rd 1209        | Old mattress, Brush piled around dumpster    | Will contact apartment manager.                                                  |  |    |  |       | PC |
|                     |         | 1600 Radio Rd        | Brush at curb                                | Hanger                                                                           |  |    |  |       | PC |
|                     |         | 624 W Beech St       | Brush piled at curb on Cedar St              | Hanger                                                                           |  |    |  |       | PC |
|                     |         |                      |                                              |                                                                                  |  |    |  |       |    |
| 11/25/21 - 11/26/21 | Holiday |                      |                                              |                                                                                  |  |    |  |       |    |
|                     |         |                      |                                              |                                                                                  |  |    |  |       |    |
| 11/29/21            |         | 309 Meadowlark Ln    | Complaint of trash                           | Meet with the resident, found no violation of any kind                           |  |    |  |       | PC |
|                     |         | 406 Meadowlark Ln    | Follow up on brush                           | Spoke to the owner they removed the violation                                    |  |    |  |       | PC |
|                     |         | 116 Meadowlark Ln    | Pile of brush by curb                        | Spoke to the owner about rules of city pick up                                   |  |    |  |       | PC |
|                     |         | 2020 Four Seasons Dr | Tall grass and weeds                         | Hanger                                                                           |  |    |  | GW    | PC |
|                     |         | 1237 Four Seasons Dr | Tall grass and weeds                         | Hanger                                                                           |  |    |  | GW    | PC |
|                     |         | 1301 Four Seasons Dr | Tall grass and weeds                         | Hanger                                                                           |  |    |  | GW    | PC |
|                     |         | 1302 Four Seasons Dr | Tall grass and weeds                         | Hanger                                                                           |  |    |  | GW    | PC |
|                     |         | 1125 Grand           | Trash around poly cart                       | Owner is removing                                                                |  |    |  |       | PC |
|                     |         | 1228 N 10th Ave      | Trash around poly cart                       | 24hr                                                                             |  | OB |  |       | PC |
|                     |         | 1528 Estelle         | Pile of brush by curb                        | Hanger                                                                           |  |    |  |       | PC |
|                     |         | 723 N 12th           | Follow up at owners request for trash        | Owner has cleaned up all trash around house                                      |  |    |  |       | PC |
|                     |         | 811 N 18th Ave       | Brush at curb                                | Spoke to the owner about rules of city pick up                                   |  |    |  |       | PC |
|                     |         | 821 N 18th Ave       | Brush at curb                                | Spoke to the owner about rules of city pick up                                   |  |    |  |       | PC |
|                     |         | 339 Gates Ave        | Follow up on letter for tall grass and weeds | Owner has mowed and is in the process of getting the entire place done.          |  |    |  | GW/MC | PC |
|                     |         |                      |                                              |                                                                                  |  |    |  |       |    |
| 11/30/21            |         | 2122 W Locust        | Limb and brush at curb                       | Hanger                                                                           |  |    |  | LB    | PC |
|                     |         | 1301 University      | Couch at curb                                | Letter                                                                           |  |    |  | TD    | PC |
|                     |         | 324 Plum             | Vacant home for sale window broken           | Contacted realtor they will get it fixed                                         |  |    |  | O/MC  | PC |
|                     |         | 401 Plum             | Limb and brush at curb                       | Hanger                                                                           |  |    |  | LB    | PC |
|                     |         | 212 W Walnut         | Small pile of limbs at curb                  | Hanger                                                                           |  |    |  | LB    | PC |
|                     |         | 1019 N 2nd           | Limbs and brush in yard                      | Spoke to the owner about pick up, they are getting it cleaned up and on the list |  |    |  | LB/MC | PC |
|                     |         | Signs                |                                              |                                                                                  |  |    |  |       | PC |
|                     |         | 223 SE 6th           | F/U on limbs over road                       | Spoke to the owner over which limbs needed cut                                   |  |    |  | TS/MC | PC |
|                     |         | 2002 W Evergreen     | F/U over bursh abatment                      | Will discuss case with Shawn                                                     |  |    |  | LB/MC | PC |
|                     |         | 409 W Walnut         | Trash, and mattress piled around dumpster    | Contacting complex                                                               |  |    |  |       | PC |
|                     |         | 1102 N 4th           | Trash over flowing from Dumpster             | Contacting complex                                                               |  |    |  |       | PC |

## Neighborhood Services

### Daily Code Enforcement Log (Jackson)

November-2021

| Date     | Name                 | Location/Address | Inspection Type                    | Action Taken                              | Abatement Letter Sent | OA / CTA | Citation Issued | Code Violation | Initials |
|----------|----------------------|------------------|------------------------------------|-------------------------------------------|-----------------------|----------|-----------------|----------------|----------|
| 11/01/21 |                      | Pick up signs    |                                    |                                           |                       |          |                 | O              | S.J.     |
|          | Valero               | 301 University   | Temp Signs                         | Spoke to owner about removing             |                       |          |                 | O              | S.J.     |
|          |                      | 5220 Kimberly    | Possible a grow                    | Reported to Hall                          |                       |          |                 | O              | S.J.     |
|          |                      | 701 N 11th       | TD/Vacant House                    | Will Letter                               |                       |          |                 | TD             | S.J.     |
|          |                      | 802 E Florida    | U.B. Reported car blocking meter   | Gave 24HR Notice                          |                       |          |                 | O              | S.J.     |
|          |                      | 121 SE 6th       | Follow Up/Condemned Property       | Spoke with Property Manager               |                       |          |                 | TD/MC          | S.J.     |
|          |                      | 123 SE 6th       | Follow Up/Condemned Property       | Spoke with Property Manager               |                       |          |                 | TD/MC          | S.J.     |
|          |                      | 125 SE 6th       | Follow Up/Condemned Property       | Spoke with Property Manager               |                       |          |                 | TD/MC          | S.J.     |
|          |                      | 404 S 12th       | Complaint/Ope Sewer                | Gave 24HR Notice                          |                       |          |                 | O              | S.J.     |
|          |                      | 708 N 13th       | Met with owner                     | Explained code violations                 |                       |          |                 |                | S.J.     |
| 11/2/21  |                      |                  | Filed lien                         | L-2021-25                                 |                       |          |                 | O              | S.J.     |
|          |                      |                  | Filed lien                         | L-2021-26                                 |                       |          |                 | O              | S.J.     |
|          |                      |                  | Filed lien                         | L-2021-27                                 |                       |          |                 | O              | S.J.     |
|          |                      |                  | Filed lien                         | L-2021-28                                 |                       |          |                 | O              | S.J.     |
|          |                      |                  | Filed cases from last 3 agendas    |                                           |                       |          |                 | O              | S.J.     |
|          |                      | 3903 W Arkansas  | Debris                             | Spoke with owner                          |                       |          |                 | TD             | S.J.     |
| 11/3/21  |                      | 316 E Magnolia   | Follow up/ Trash & Grass           | Will bid out                              |                       |          |                 | TD/GW          | S.J.     |
|          |                      | 318 E Magnolia   | Follow up/ Trash & Grass           | Will bid out                              |                       |          |                 | TD/GW/MC       | S.J.     |
|          |                      | 318 W Locust     | Complaint/Tree over ROW            | Will letter/Vacant                        |                       |          |                 | TS             | S.J.     |
|          |                      | 1102 W Locust    | Trash & Debris                     | Spoke with tenant                         |                       |          |                 | TD/MC          | S.J.     |
|          |                      | 604 N 12th       | Trash & Debris                     | Left Hanger                               |                       |          |                 | TD             | S.J.     |
|          |                      | 604 N 12th       | Truck blocking sidewalk            | Left warning                              |                       |          | W               | O              | S.J.     |
|          |                      | 116 W Live Oak   | Trash/Debris/Poly Cart             | Left Hanger                               |                       |          |                 | TD             | S.J.     |
|          |                      | 1214 Denison     | Follow up,Unsecured                | No Action Taken                           |                       |          |                 |                | S.J.     |
|          |                      | 1309 Grand       | Mattress in view                   | Spoke with tenant                         |                       |          |                 | TD/MC          | S.J.     |
|          |                      | 1420 University  | Bags of trash                      | Left Hanger                               |                       |          |                 | TD             | S.J.     |
|          |                      | 904 E Evergreen  | Call from ACO/Trash&Debris         | Wrote Warnings                            |                       |          | W               | TD             | S.J.     |
|          |                      | 903 Parkland     | Checking who was on water account  |                                           |                       |          |                 | O              | S.J.     |
| 11/4/21  |                      | 303 Holcomb      | Welfare check                      | No water account                          |                       |          |                 | O              | S.J.     |
|          | Los Amigos Tire Shop | 702 S 9th        | Screening                          | Working to replace                        |                       |          |                 | O              | S.J.     |
|          |                      | 616 N 11th       | Complaint from PD                  | Unsecured/Will letter                     |                       |          |                 |                | S.J.     |
|          |                      | 822 W Elm        | Follow up                          | Compliant                                 |                       |          |                 | O              | S.J.     |
|          |                      | 1422 W Elm       | Inspect with PD                    | Will letter                               |                       |          |                 |                | S.J.     |
|          |                      | 903 Parkland     | Sharing water with another address | Will send certified letters with deadline |                       |          |                 | O              | S.J.     |
|          |                      | 303 Holcomb      | Living there no water              | Condemned                                 |                       |          |                 |                | S.J.     |
| 11/5/21  |                      |                  | Pick up signs                      |                                           |                       |          |                 | O              | S.J.     |
|          |                      | 724 W Evergreen  | Complaint/Grass & Weeds            | Spoke with tenant                         |                       |          |                 | GW/MC          | S.J.     |

## Neighborhood Services

### Daily Code Enforcement Log (Jackson)

November-2021

| Date     | Name      | Location/Address            | Inspection Type                                         | Action Taken                              | Abatement Letter Sent | OA / CTA | Citation Issued | Code Violation | Initials |
|----------|-----------|-----------------------------|---------------------------------------------------------|-------------------------------------------|-----------------------|----------|-----------------|----------------|----------|
|          |           | 824 W Beech                 | Grass & Weeds                                           | Left Hanger                               |                       |          |                 | GW             | S.J.     |
|          |           | 5804 Remington North Circle | Complaint/Junk Vehicle                                  | Will Letter                               |                       |          |                 | JV             | S.J.     |
|          |           | 519 W Arkansas              | Follow up/Junk Vehicle                                  | Will Letter                               |                       |          |                 | JV             | S.J.     |
|          |           | 1839 W Arkansas             | Grass, weeds, trash, debris                             | Will Letter                               |                       |          |                 | GW/TD          | S.J.     |
|          |           | 1502 N 8th                  | Met abatement crew to explain code violations for owner | Abatement crew getting them in compliance |                       |          |                 | D/GW/TD        | S.J.     |
|          |           | Khetpal Properties          | Grass & Weeds                                           | Will Letter                               |                       |          |                 | GW             | S.J.     |
| 11/7/21  | Loves #68 | 1298 N 1st                  | CAR VS BUILDING                                         | Report Filed                              |                       |          |                 | O              | S.J.     |
| 11/8/21  |           | 323 N 2nd                   | PD called, possible person in condemned house           | Called owner, waiting to have cleared     |                       |          |                 |                | S.J.     |
|          |           | 722 W Beech                 | No water/UB notified us                                 | Gave 24HRS                                |                       |          |                 |                | S.J.     |
|          |           | Harmony D 43                | No water/UB notified us                                 | Gave 24HRS                                |                       |          |                 |                | S.J.     |
| 11/9/21  |           | 1419 W Mississippi          | Check for Court Agenda                                  |                                           |                       | OA       |                 | GW             | S.J.     |
|          |           | 601 N 8th                   | Check for Court Agenda                                  | Bid Out                                   |                       | CTA      |                 | TS             | S.J.     |
|          |           | 1502 N 8th                  | Check for Court Agenda                                  |                                           |                       | OA       |                 |                | S.J.     |
|          |           | 624 N 10th                  | Check for Court Agenda                                  |                                           |                       | OA       |                 | TS             | S.J.     |
|          |           | 616 N 10th                  | Check for Court Agenda                                  |                                           |                       | OA       |                 | TS             | S.J.     |
|          |           | 601 N 9th                   | Check for Court Agenda                                  | Bid Out                                   |                       | CTA      |                 | TS             | S.J.     |
|          |           | 215 N 16th                  | Check for Court Agenda                                  |                                           |                       | OA       |                 | TD             | S.J.     |
|          |           | 708 N 13th                  | Check for Court Agenda                                  |                                           |                       | OA       |                 |                | S.J.     |
|          |           | 3501 Dawna Dr               | Check for Court Agenda                                  | Bid Out                                   |                       | CTA      |                 | GW/TD          | S.J.     |
|          |           | 404 S 12th                  | Follow-up/Sewer                                         | In Compliance                             |                       |          |                 | O              | S.J.     |
| 11/10/21 |           | 2402 Briarwood              | Check For Permit                                        | No One Home                               |                       |          |                 | O              | S.J.     |
|          |           | Khetpal Properties          | Mailed Court Letter                                     |                                           | L                     |          |                 | GW             | S.J.     |
|          |           | 701 N 11th                  | Mailed Court Letter                                     |                                           | L                     |          |                 | TD             | S.J.     |
|          |           | 204 E Pine                  | Mailed Court Letter                                     |                                           | L                     |          |                 | JV             | S.J.     |
|          |           | 922 NE 4th                  | Mailed Court Letter                                     |                                           | L                     |          |                 |                | S.J.     |
|          |           | 32 W Locust                 | Mailed Court Letter                                     |                                           | L                     |          |                 | GW             | S.J.     |
|          |           | 616 N 11th                  | Mailed Court Letter                                     |                                           | L                     |          |                 |                | S.J.     |
|          |           | 5804 Remington N Cir        | Mailed Court Letter                                     |                                           | L                     |          |                 | JV             | S.J.     |
|          |           | 519 W Arkansas              | Mailed Court Letter                                     |                                           | L                     |          |                 | JV             | S.J.     |
|          |           | 3002 Quail Ridge            | Mailed Court Letter                                     |                                           | L                     |          |                 | O              | S.J.     |
|          |           | 121 SE 6th                  | Mailed Court Letter                                     |                                           | L                     |          |                 |                | S.J.     |
|          |           | 123 SE 6th                  | Mailed Court Letter                                     |                                           | L                     |          |                 |                | S.J.     |
|          |           | 125 SE 6th                  | Mailed Court Letter                                     |                                           | L                     |          |                 |                | S.J.     |
|          |           | 202 E Florida               | Mailed Court Letter                                     |                                           | L                     |          |                 |                | S.J.     |
|          |           | 102 E Florida               | Mailed Court Letter                                     |                                           | L                     |          |                 | GW             | S.J.     |
|          |           | 215 SE 2nd                  | Mailed Court Letter                                     |                                           | L                     |          |                 | TS/TD          | S.J.     |
|          |           | 1204 Dallas                 | Mailed Court Letter                                     |                                           | L                     |          |                 |                | S.J.     |
|          |           | 2608 Rodeo Rd               | Mailed Court Letter                                     |                                           | L                     |          |                 |                | S.J.     |
|          |           | 1414 N 9th                  | Mailed Court Letter                                     |                                           | L                     |          |                 | GW             | S.J.     |

## Neighborhood Services

### Daily Code Enforcement Log (Jackson)

November-2021

| Date     | Name           | Location/Address     | Inspection Type                                                             | Action Taken                      | Abatement Letter Sent | OA / CTA | Citation Issued | Code Violation | Initials |
|----------|----------------|----------------------|-----------------------------------------------------------------------------|-----------------------------------|-----------------------|----------|-----------------|----------------|----------|
|          |                | 2010 W Main          | Mailed Court Letter                                                         |                                   | L                     |          |                 | GW             | S.J.     |
|          |                | 217 W Georgia        | Mailed Court Letter                                                         |                                   | L                     |          |                 | TD             | S.J.     |
|          |                | 96 Brittney          | Mailed Court Letter                                                         |                                   | L                     |          |                 | JV             | S.J.     |
| 11/11/21 |                | Off/Veterans Day     |                                                                             |                                   |                       |          |                 |                | S.J.     |
| 11/12/21 |                | 802 Rodeo Rd         | Running business in wrong zone                                              | Mailed Letter                     | C.L.                  |          |                 | O              | S.J.     |
|          |                | 316 Magnolia         | Pics prior to abatement                                                     |                                   |                       |          |                 | GW/TD          | S.J.     |
|          |                | 318 Magnolia         | Pics prior to abatement                                                     |                                   |                       |          |                 | GW/TD          | S.J.     |
|          |                | Khetpal Properties   | Posted Violation at Property                                                |                                   |                       |          |                 | GW             | S.J.     |
|          |                | 701 N 11th           | Posted Violation at Property                                                |                                   |                       |          |                 | TD             | S.J.     |
|          |                | 204 E Pine           | Posted Violation at Property                                                |                                   |                       |          |                 | JV             | S.J.     |
|          |                | 922 NE 4th           | Posted Violation at Property                                                |                                   |                       |          |                 |                | S.J.     |
|          |                | 32 W Locust          | Posted Violation at Property                                                |                                   |                       |          |                 | GW             | S.J.     |
|          |                | 616 N 11th           | Posted Violation at Property                                                |                                   |                       |          |                 |                | S.J.     |
|          |                | 5804 Remington N Cir | Posted Violation at Property                                                |                                   |                       |          |                 | JV             | S.J.     |
|          |                | 519 W Arkansas       | Posted Violation at Property                                                |                                   |                       |          |                 | JV             | S.J.     |
|          |                | 3002 Quail Ridge     | Posted Violation at Property                                                |                                   |                       |          |                 | O              | S.J.     |
|          |                | 121 SE 6th           | Posted Violation at Property                                                |                                   |                       |          |                 |                | S.J.     |
|          |                | 123 SE 6th           | Posted Violation at Property                                                |                                   |                       |          |                 |                | S.J.     |
|          |                | 125 SE 6th           | Posted Violation at Property                                                |                                   |                       |          |                 |                | S.J.     |
|          |                | 202 E Florida        | Posted Violation at Property                                                |                                   |                       |          |                 |                | S.J.     |
|          |                | 102 E Florida        | Posted Violation at Property                                                |                                   |                       |          |                 | GW             | S.J.     |
|          |                | 215 SE 2nd           | Posted Violation at Property                                                |                                   |                       |          |                 | TS/TD          | S.J.     |
|          |                | 1204 Dallas          | Posted Violation at Property                                                |                                   |                       |          |                 |                | S.J.     |
|          |                | 2608 Rodeo Rd        | Posted Violation at Property                                                |                                   |                       |          |                 |                | S.J.     |
|          |                | 1414 N 9th           | Posted Violation at Property                                                |                                   |                       |          |                 | GW             | S.J.     |
|          |                | 2010 W Main          | Posted Violation at Property                                                |                                   |                       |          |                 | GW             | S.J.     |
|          |                | 217 W Georgia        | Posted Violation at Property                                                |                                   |                       |          |                 | TD             | S.J.     |
|          |                | 96 Brittney          | Posted Violation at Property                                                |                                   |                       |          |                 | JV             | S.J.     |
|          |                | 904 E Evergreen      | Sharing water meter Gave 7 days to make arrangements for their on water tap |                                   |                       |          |                 | O/MC           | S.J.     |
|          |                | 904 E Evergreen      | Trash and Debris                                                            | Wrote warning, 7 days to clean up |                       |          | W               | TD/MC          | S.J.     |
|          |                | 403 S 6th            | Complaint/Trash & Debris                                                    | In Process Cleaning               |                       |          |                 | TD             | S.J.     |
|          |                | 723 N 12th           | Complaint/Trash & Debris                                                    | No Answer                         |                       |          |                 | TD             | S.J.     |
| 11/15/21 |                | 403 S 6th            | Follow Up                                                                   | In Process Cleaning               |                       |          |                 | TD             | S.J.     |
|          |                | 723 N 12th           | Complaint/Trash & Debris                                                    | Unable to make contact            |                       |          |                 | TD             | S.J.     |
|          | Victory Durant | 509 Venus Rd         | Sewer                                                                       |                                   |                       |          |                 | O              | S.J.     |
|          | Bobby Story    | 1401 San Angelo      | Rough-In                                                                    |                                   |                       |          |                 | O              | S.J.     |
|          | Brynn Grove    | 4720 Maddison Ln     | Ground (Plumbing)                                                           |                                   |                       |          |                 | O              | S.J.     |
|          | Brynn Grove    | 4722 Maddison Ln     | Ground (Plumbing)                                                           |                                   |                       |          |                 | O              | S.J.     |
|          | Brynn Grove    | 4724 Maddison Ln     | Ground (Plumbing)                                                           |                                   |                       |          |                 | O              | S.J.     |

## Neighborhood Services

### Daily Code Enforcement Log (Jackson)

November-2021

| Date     | Name                            | Location/Address       | Inspection Type              | Action Taken                  | Abatement Letter Sent | OA / CTA | Citation Issued | Code Violation | Initials |
|----------|---------------------------------|------------------------|------------------------------|-------------------------------|-----------------------|----------|-----------------|----------------|----------|
|          |                                 | 317 Venus              | Not using city trash service | Mailed Letter                 | L                     |          |                 | O              | S.J.     |
|          |                                 | 325 Venus Rd           | Not using city trash service | Mailed Letter                 | L                     |          |                 | O              | S.J.     |
|          |                                 | 333 Venus Rd           | Not using city trash service | Mailed Letter                 | L                     |          |                 | O              | S.J.     |
|          |                                 | 417 Venus Rd           | Not using city trash service | Mailed Letter                 | L                     |          |                 | O              | S.J.     |
|          |                                 | 433 Venus Rd           | Not using city trash service | Mailed Letter                 | L                     |          |                 | O              | S.J.     |
|          |                                 | 501 Venus Rdf          | Not using city trash service | Mailed Letter                 | L                     |          |                 | O              | S.J.     |
|          |                                 | 341 Venus RD           | Not using city trash service | Mailed Letter                 | L                     |          |                 | O              | S.J.     |
| 11/16/21 |                                 | 316 Magnolia Rd        | After abatement pics         |                               |                       |          |                 | GW/TD          | S.J.     |
|          |                                 | 318 Magnolia Rd        | After abatement pics         |                               |                       |          |                 | GW/TD          | S.J.     |
|          |                                 | 316 Magnolia Rd        | Filed Lien                   | L-2021-29                     |                       |          |                 | GW/TD          | S.J.     |
|          |                                 | 318 Magnolia Rd        | Filed Lien                   | L-2021-30                     |                       |          |                 | GW/TD          | S.J.     |
|          |                                 | 417 Katy St            | Complaint/Homeless Camp      | PD Made Contact               |                       |          |                 | GW/TD          | S.J.     |
|          |                                 | 1903 W Arkansas        | Tall Grass & Weeds           | Notified Owner                |                       |          |                 | GW/MC          | S.J.     |
|          | Remington Hills Detention Ponds |                        | Pre Abatemt Pics             |                               |                       |          |                 | GW             | S.J.     |
| 11/17/21 | Remington Hills Detention Ponds |                        | After abatement pics         |                               |                       |          |                 | GW             | S.J.     |
|          | Remington Hills Detention Ponds |                        | Files Lien                   | L-2021-31                     |                       |          |                 | O              | S.J.     |
|          |                                 | 5th & Locust           | Complaint by PD              | Not what address referring to |                       |          |                 | O              | S.J.     |
|          |                                 | 324 W Mulberry         | Complaint/CID                | TD/Unsecured                  |                       |          |                 |                | S.J.     |
|          |                                 | 318 W Locust           | Follow up/Living in shed     | In Compliance                 |                       |          |                 | O              | S.J.     |
|          |                                 | 504 N 4th              | Trash and Debris             | Will Letter                   |                       |          |                 | TD/JV/MC       | S.J.     |
|          |                                 | 7606 Perfect Dr        | Pool/Fence                   | In Compliance                 |                       |          |                 | O              | S.J.     |
| 11/18/21 |                                 | 324 W Mulberry         | Car tags out in street       | 48 HR Notice                  |                       |          |                 | JV             | S.J.     |
|          |                                 | 508 NE 4th             | No Water/Notified by U.B.    | Gave 48 HR'S                  |                       |          |                 |                | S.J.     |
|          |                                 | 1208 W Mulberry        | Follow up Tall Grass         | Will Letter                   |                       |          |                 | GW             | S.J.     |
|          |                                 | 723 N 12th             | Follow up/ Trash             | Unable to make contact        |                       |          |                 | TD             | S.J.     |
|          |                                 | 721 N 12th             | Follow up/ Trash             | 7 Day Notice                  |                       |          |                 | TD             | S.J.     |
|          |                                 | 924 W Texas            | Trash and Debris             | Will Letter                   |                       |          |                 | TD             | S.J.     |
|          |                                 | 919 W Louisiana        | Follow up/Trash and Debris   | In Progress                   |                       |          |                 | TD/MC          | S.J.     |
|          |                                 | 420 S 10th             | Living in camper             | 7 Days to vacate              |                       |          |                 | O              | S.J.     |
|          |                                 | 4410 W Main            | Grass & Weeds                | Will Letter                   |                       |          |                 | GW             | S.J.     |
|          |                                 | 339 Gates              | Grass & Weeds                | Will Letter                   |                       |          |                 | GW             | S.J.     |
|          |                                 | 49th & University      | Grass & Weeds                | Will Letter                   |                       |          |                 | GW             | S.J.     |
|          |                                 | 5300 Block University  | Grass & Weeds                | Will Letter                   |                       |          |                 | GW             | S.J.     |
|          |                                 | 5500 Block University  | Grass & Weeds                | Will Letter                   |                       |          |                 | GW             | S.J.     |
|          |                                 | 210 N 49th             | Grass & Weeds                | Will Letter                   |                       |          |                 | GW             | S.J.     |
|          |                                 | 1600 Block Mississippi | Grass & Weeds                | Will Letter                   |                       |          |                 | GW             | S.J.     |
| 11/19/21 | Taste of Island                 | 4410 W Main            | Mailed Letters for Court     |                               | L                     |          |                 | O              | S.J.     |
|          | Empty Lot                       | 339 Gates              | Mailed Letters for Court     |                               | L                     |          |                 | O              | S.J.     |
|          | Empty Lot                       | 49th & University      | Mailed Letters for Court     |                               | L                     |          |                 | O              | S.J.     |
|          | Empty Lot                       | 5300 Block University  | Mailed Letters for Court     |                               | L                     |          |                 | O              | S.J.     |

## Neighborhood Services

### Daily Code Enforcement Log (Jackson)

November-2021

| Date     | Name                     | Location/Address       | Inspection Type                                                             | Action Taken               | Abatement Letter Sent | OA / CTA | Citation Issued | Code Violation | Initials |
|----------|--------------------------|------------------------|-----------------------------------------------------------------------------|----------------------------|-----------------------|----------|-----------------|----------------|----------|
|          | Empty Lot                | 5500 Block University  | Mailed Letters for Court                                                    |                            | L                     |          |                 | O              | S.J.     |
|          | Empty Lot                | 210 N 49th             | Mailed Letters for Court                                                    |                            | L                     |          |                 | O              | S.J.     |
|          | Empty Lot                | 1600 Block Mississippi | Mailed Letters for Court                                                    |                            | L                     |          |                 | O              | S.J.     |
|          |                          | 4102 W HWY 70          | Mailed Letters for Court                                                    |                            | L                     |          |                 | O              | S.J.     |
|          |                          | 324 W Mulberry         | Mailed Letters for Court                                                    |                            | L                     |          |                 | O              | S.J.     |
|          |                          | 504 N 4th              | Mailed Letters for Court                                                    |                            | L                     |          |                 | O              | S.J.     |
|          |                          | 1208 W Mulberry        | Mailed Letters for Court                                                    |                            | L                     |          |                 | O              | S.J.     |
|          | Money Talks Trailer Park | 1128 E Main Unit 9     | Complaint by PD                                                             | Condemned                  |                       |          |                 |                | S.J.     |
|          |                          | 904 E Evergreen        | Sharing water meter Gave 7 days to make arrangements for their on water tap | Made arrangements with M&O |                       |          |                 | O              | S.J.     |
|          |                          | 904 E Evergreen        | Follow up/Trash and Debris                                                  | In Compliance              |                       |          |                 | TD             | S.J.     |
|          | Camille-Brook, LLC       | 2813 University        | Trash at dumpster                                                           | Spoke with manager         |                       |          |                 | TD             | S.J.     |
|          | Camille-Brook, LLC       | 504 N 1st              | Trash at dumpster                                                           | Spoke with manager         |                       |          |                 | TD             | S.J.     |
|          |                          | 723 W Mulberry         | Complaint by Owner                                                          | Civil Matter               |                       |          |                 | TD/MC          | S.J.     |
| 11/22/21 |                          | 623 N 4th              | Complaint/Unsecured                                                         | No Issue Found             |                       |          |                 |                | S.J.     |
|          |                          | 508 NE 2nd             | No Water/Notified by U.B.                                                   | Condemned                  |                       |          |                 |                | S.J.     |
|          |                          | 402 N 4th              | Mattress/limbs                                                              | 24Hr                       |                       |          |                 | TD             | S.J.     |
|          |                          | 1024 W Evergreen       | Limbs                                                                       | 24HR                       |                       |          |                 | TD             | S.J.     |
|          |                          | 1605 Smith             | Limbs                                                                       | Owner Moved                |                       |          |                 | TD/MC          | S.J.     |
|          |                          | 703 S 3rd              | Limbs                                                                       | Owner Moved                |                       |          |                 | TD/MC          | S.J.     |
|          |                          | 411 S 3rd              | Limbs                                                                       | 24HR                       |                       |          |                 | TD             | S.J.     |
|          |                          | 416 S 4th              | Chair/Limbs                                                                 | 24HR                       |                       |          |                 | TD             | S.J.     |
|          |                          | 518 N 6th              | Numerous Violations                                                         | 7 Days to Comply           |                       |          |                 | TD/MC          | S.J.     |
|          |                          | 629 W Alabama          | Debris at curb                                                              | 24Hr                       |                       |          |                 | TD             | S.J.     |
|          |                          | 524 W Georgia          | Debris at curb                                                              | 24Hr                       |                       |          |                 | TD             | S.J.     |
|          |                          | 924 W Texas            | Debris at curb                                                              | 24Hr                       |                       |          |                 | TD             | S.J.     |
|          |                          | 1303 N 5th             | Debris at curb                                                              | 24Hr                       |                       |          |                 | TD             | S.J.     |
|          |                          | 1307 N 5th             | Debris at curb                                                              | 24Hr                       |                       |          |                 | TD             | S.J.     |
|          |                          | 1310 N 5th             | Debris at curb                                                              | 24Hr                       |                       |          |                 | TD             | S.J.     |
| 11/23/21 |                          | Khetpal Properties     | Check for compliance prior to court                                         |                            |                       |          |                 | O              | S.J.     |
|          |                          | 701 N 11th             | Check for compliance prior to court                                         |                            |                       |          |                 | O              | S.J.     |
|          |                          | 204 E Pine             | Check for compliance prior to court                                         |                            |                       |          |                 | O              | S.J.     |
|          |                          | 922 NE 4th             | Check for compliance prior to court                                         |                            |                       |          |                 | O              | S.J.     |
|          |                          | 32 W Locust            | Check for compliance prior to court                                         |                            |                       |          |                 | O              | S.J.     |
|          |                          | 616 N 11th             | Check for compliance prior to court                                         |                            |                       |          |                 | O              | S.J.     |
|          |                          | 5804 Remington N Cir   | Check for compliance prior to court                                         |                            |                       |          |                 | O              | S.J.     |
|          |                          | 519 W Arkansas         | Check for compliance prior to court                                         |                            |                       |          |                 | O              | S.J.     |
|          |                          | 3002 Quail Ridge       | Check for compliance prior to court                                         |                            |                       |          |                 | O              | S.J.     |
|          |                          | 121 SE 6th             | Check for compliance prior to court                                         |                            |                       |          |                 | O              | S.J.     |
|          |                          | 123 SE 6th             | Check for compliance prior to court                                         |                            |                       |          |                 | O              | S.J.     |
|          |                          | 125 SE 6th             | Check for compliance prior to court                                         |                            |                       |          |                 | O              | S.J.     |

## Neighborhood Services

### Daily Code Enforcement Log (Jackson)

November-2021

| Date     | Name | Location/Address       | Inspection Type                     | Action Taken        | Abatement Letter Sent | OA / CTA | Citation Issued | Code Violation | Initials |
|----------|------|------------------------|-------------------------------------|---------------------|-----------------------|----------|-----------------|----------------|----------|
|          |      | 202 E Florida          | Check for compliance prior to court |                     |                       |          |                 | O              | S.J.     |
|          |      | 102 E Florida          | Check for compliance prior to court |                     |                       |          |                 | O              | S.J.     |
|          |      | 215 SE 2nd             | Check for compliance prior to court |                     |                       |          |                 | O              | S.J.     |
|          |      | 1204 Dallas            | Check for compliance prior to court |                     |                       |          |                 | O              | S.J.     |
|          |      | 2608 Rodeo Rd          | Check for compliance prior to court |                     |                       |          |                 | O              | S.J.     |
|          |      | 1414 N 9th             | Check for compliance prior to court |                     |                       |          |                 | O              | S.J.     |
|          |      | 2010 W Main            | Check for compliance prior to court |                     |                       |          |                 | O              | S.J.     |
|          |      | 217 W Georgia          | Check for compliance prior to court |                     |                       |          |                 | O              | S.J.     |
|          |      | 96 Brittney            | Check for compliance prior to court |                     |                       |          |                 | O              | S.J.     |
|          |      | 519 W Arkansas         | Towed Vehicle                       |                     |                       |          |                 | JV             | S.J.     |
| 11/24/21 |      | 907 Crooked Oak        | House Explosion                     |                     |                       |          |                 | O              | S.J.     |
|          |      | 4410 W Main            | Posted Violation at Property        |                     |                       |          |                 | O              | S.J.     |
|          |      | 339 Gates              | Posted Violation at Property        |                     |                       |          |                 | O              | S.J.     |
|          |      | 49th & University      | Posted Violation at Property        |                     |                       |          |                 | O              | S.J.     |
|          |      | 5300 Block University  | Posted Violation at Property        |                     |                       |          |                 | O              | S.J.     |
|          |      | 5500 Block University  | Posted Violation at Property        |                     |                       |          |                 | O              | S.J.     |
|          |      | 210 N 49th             | Posted Violation at Property        |                     |                       |          |                 | O              | S.J.     |
|          |      | 1600 Block Mississippi | Posted Violation at Property        |                     |                       |          |                 | O              | S.J.     |
|          |      | 4102 W HWY 70          | Posted Violation at Property        |                     |                       |          |                 | O              | S.J.     |
|          |      | 324 W Mulberry         | Posted Violation at Property        |                     |                       |          |                 | O              | S.J.     |
|          |      | 504 N 4th              | Posted Violation at Property        |                     |                       |          |                 | O              | S.J.     |
|          |      | 1208 W Mulberry        | Posted Violation at Property        |                     |                       |          |                 | O              | S.J.     |
|          |      | 924 W Texas            | Delivered quote for tap             | For 904 E Evergreen |                       |          |                 | O              | S.J.     |



# The City of Durant

## Neighborhood Services Department

### Monthly Activity Report, November 2021

|                             |            |                          |            |
|-----------------------------|------------|--------------------------|------------|
| <b>1. Inspections</b>       |            | <b>4. Animal Control</b> |            |
| Building                    | 51         | Calls for Service        | 197        |
| Electrical                  | 51         | Citations Issued         | 4          |
| Mechanical                  | 33         | Warnings Issued          | 36         |
| Plumbing                    | 52         | Dogs Picked Up           | 36         |
| Drainage Issues             | 0          | Cats Picked Up           | 17         |
| Other                       | 2          | Dog Adoptions            | 2          |
| <b>Total</b>                | <b>189</b> | Cat Adoptions            | 0          |
| <b>2. Code Enforcements</b> |            | Dog Rescue               | 26         |
| Contact Made                | 58         | Cat Rescue               | 8          |
| Trees & Shrubs              | 35         | Claimed by Owner         | 13         |
| Grass & Weeds               | 80         | Animals Euthanized       | 6          |
| Junk Vehicles               | 27         | Parvo Deaths             | 0          |
| Junk Appliances             | 3          | <b>Total</b>             | <b>345</b> |
| Dilapidated Structures      | 49         | <b>5. Letters Mailed</b> |            |
| Trash & Debris              | 115        | Code Enforcement         | 13         |
| Other                       | 124        | Code Hearings            | 39         |
| 24 Hour Nuisances Posted    | 13         | Public Hearings          | 0          |
| PD 24 Hour Nuisances Posted | 1          | <b>Total</b>             | <b>52</b>  |
| Code Enforcement            | 12         |                          |            |
| Notices Posted              | 31         |                          |            |
| Citations Issued            | 0          |                          |            |
| Warnings Issued             | 3          |                          |            |
| <b>Total</b>                | <b>551</b> |                          |            |
| <b>3. New Construction</b>  |            |                          |            |
| SFR                         | 28         |                          |            |
| MFR                         | 6          |                          |            |
| Commercial                  | 0          |                          |            |
| Industrial                  | 2          |                          |            |
| <b>Total</b>                | <b>36</b>  |                          |            |

# Tickets and Warnings

## Neighborhood Services

Nov-21

COTTRELL, PAUL

| Tickets | Warnings | Total |
|---------|----------|-------|
| 0       | 0        | 0     |

FULTON, KATELAND

| Tickets | Warnings | Total |
|---------|----------|-------|
| 4       | 36       | 40    |

JACKSON, SHAWN

| Tickets | Warnings | Total |
|---------|----------|-------|
| 0       | 0        | 0     |

PAGE, SONYA

| Tickets | Warnings | Total |
|---------|----------|-------|
| 0       | 3        | 3     |

|               |          |           |           |
|---------------|----------|-----------|-----------|
| <b>Total:</b> | <b>4</b> | <b>39</b> | <b>43</b> |
|---------------|----------|-----------|-----------|



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Ryan Brewer, Parks and Recreation Manager  
**Re:** Parks and Recreation Monthly Report - November 2021

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### Council Information / Action Requested

### City Staff Information / Action Follow-up, if Council authorizes this action:

#### ATTACHMENTS:

1. November 2021 Parks Monthly Report



# THE CITY OF DURANT

## Parks and Recreation Department

**TO:** Durant City Council  
**FROM:** Ryan Brewer, Director of Parks and Recreation  
**DATE:** December 6, 2021  
**SUBJECT:** Monthly Report for November 2021

### Parks Department

The following work in November was completed

1. Continued to Mow, Weed eat, and maintained all the Parks and city grounds. Mowing has dropped to once every other week.
1. Finished Developing a Park Master Plan
2. Continuing to develop a Parks 10 year CIP.
3. Searching for the CIP approved Skid steer to have a Mulcher, Backhoe and Bucket attachments.
4. Put up and decorated City Hall Christmas Tree twice. Also, put up the decorations on City Hall.
5. Put up the Banners, Wreaths, Garland, and pole decorations on Mainstreet, Washington, 9<sup>th</sup> and Evergreen.
6. Trimmed Trees at Carl Albert.
7. Winterized all park bathrooms that do not currently have heaters installed.
8. Have attended trainings and meetings with a number of people and organizations to go over the future of collaborating with future events which includes but not limited to
  - a. November 1- Met with Durant Chamber about Durant Polar Express Holiday celebration
  - b. November 4 & 5- Chainsaw and speed line training for all Parks Department members.
  - c. November 5-Met with representative, Bryan Wayne, with the National Champion Sports to plan on hosting up to 10 National Baseball and Softball Tournaments at Durant Multi Sports complex.
  - d. November 8- Meeting with Civic Rec to get the parks department a website presents to allow online field rentals, lake rentals, and pool memberships.
  - e. November 9- Playground inspections from OMAG
  - f. November 11- Online Training "Good News in Parks"



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** David Houser, Chief  
**Re:** Police Department Monthly Report - October 2021

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Please see attached report.

Congratulations to Captain Ben Veenstra on his retirement. Captain Veenstra served the City of Durant Police Department for 29 years. Ben began with the department as a Reserve Police Officer. He transitioned to full time in September of 1992. Captain Veenstra served in many capacities within the department with the distinction of Assistant Commander of a multi-jurisdictional SWAT team. He held commissions as a Special Agent with the United States Secret Service and the US Marshalls. Captain Veenstra led the department's criminal investigation division for many years until his retirement in November.

### **Council Information / Action Requested**

Review Attached Report

### **City Staff Information / Action Follow-up, if Council authorizes this action:**

Information Only

### **ATTACHMENTS:**

1. OCT 2021



# Durant Police Department

3104 Carl Albert Drive  
 Durant, Ok 74701-5015  
 Phone 580-924-3737 Fax 580-924-8928  
 David Houser, Chief of Police

## MONTHLY DEPARTMENTAL REPORT Oct-21

In accordance with the mandatory monthly report to the Oklahoma Bureau of Investigation and the Federal Uniform Crime Reporting system, the following offenses were reported

| <b>OFFENSES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Oct-21</b> | <b>Oct-20</b> | <b>YTD 2021</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|-----------------|
| <i>UCR PART 1 CRIMES</i>                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |               |                 |
| Criminal Homicide                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0             | 0             | 1               |
| Forcible Rape                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2             | 1             | 5               |
| Robbery                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0             | 1             | 3               |
| Aggravated Assaults                                                                                                                                                                                                                                                                                                                                                                                                                                        | 3             | 2             | 35              |
| Burglary                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 4             | 8             | 77              |
| Larceny-Theft                                                                                                                                                                                                                                                                                                                                                                                                                                              | 40            | 28            | 313             |
| Motor Vehicle Theft                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2             | 3             | 51              |
| Arson                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0             | 0             | 1               |
| <i>UCR Part 1 Crimes - TOTAL</i>                                                                                                                                                                                                                                                                                                                                                                                                                           | 51            | 43            | 486             |
| <i>UCR PART 2 CRIMES</i>                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |               |                 |
| Other Assaults (Simple)**                                                                                                                                                                                                                                                                                                                                                                                                                                  | 12            | 10            | 89              |
| **Forgery and Counterfeiting; Fraud; Embezzlement; Stolen Property-Buying, Receiving, Possessing; Vandalism; Weapons-Carrying, Possessing, etc; Prostitution and Commercialized Vice; Sex Offenses; Drug Abuse Violations; Gambling; Offenses Against the Family and Children; Driving Under the Influence; Liquor Laws; Drunkenness; Disorderly Conduct; Vagrancy; All Other Offenses (Warrant Arrests); Suspicion; Curfew and Loitering Laws; Runaways** |               |               |                 |
| <i>**UCR Part 2 Crimes**-TOTAL</i>                                                                                                                                                                                                                                                                                                                                                                                                                         | 278           | 326           | 3,028           |
| <b>TOTAL OFFENSES</b> (UCR Part 1 & Part 2 Crimes)                                                                                                                                                                                                                                                                                                                                                                                                         | 329           | 369           | 3,514           |

| <b>Domestic Violence Cases</b>                                                                  | <b>Oct-21</b> | <b>Oct-20</b> | <b>YTD 2021</b> |
|-------------------------------------------------------------------------------------------------|---------------|---------------|-----------------|
| *This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults* | 6             | 6             | 58              |



# Durant Police Department

3104 Carl Albert Drive

Durant, Ok 74701-5015

Phone 580-924-3737 Fax 580-924-8928

David Houser, Chief of Police

## MONTHLY DEPARTMENTAL REPORT Oct-21

| <b>ARRESTS</b>       | <b>Oct-21</b> | <b>Oct-20</b> | <b>YTD 2021</b> |
|----------------------|---------------|---------------|-----------------|
| Adult Crimes         | 69            | 86            | 1,423           |
| Juvenile Crimes      | 1             | 1             | 26              |
| <b>TOTAL ARRESTS</b> | 70            | 87            | 1,449           |

|                    |    |    |     |
|--------------------|----|----|-----|
| <b>EOD Actions</b> | 28 | 25 | 217 |
|--------------------|----|----|-----|

Emergency Order of Detentions include the preparation of reports and affidavit to commit persons for an emergency mental health evaluation, having the officer stand by while the evaluation is conducted by a mental health professional, and then the transport to an approved state mental health institution for treatment. (Norman, McAlester, Ada or Sulphur)

| <b>MOTOR VEHICLE COLLISIONS</b> | <b>Oct-21</b> | <b>Oct-20</b> | <b>YTD 2021</b> |
|---------------------------------|---------------|---------------|-----------------|
| Injury Accidents                | 5             | 11            | 84              |
| Property Damage Accidents       | 48            | 40            | 422             |
| Private Property Accidents      | 8             | 11            | 121             |
| Fatality Accidents              | 0             | 0             | 2               |
| <b>TOTAL ACCIDENTS</b>          | 61            | 62            | 629             |

| <b>CITATIONS</b>              | <b>Oct-21</b> | <b>Oct-20</b> | <b>YTD 2021</b> |
|-------------------------------|---------------|---------------|-----------------|
| Traffic/Non-Traffic Citations | 526           | 353           | 4,960           |
| Warnings                      | 124           | 81            | 1,446           |
| DUI                           | 14            | 6             | 113             |
| <b>TOTAL</b>                  | 664           | 440           | 6,519           |



# *Durant Police Department*

3104 Carl Albert Drive

Durant, Ok 74701-5015

Phone 580-924-3737 Fax 580-924-8928

David Houser, Chief of Police

## MONTHLY DEPARTMENTAL REPORT Oct-21

| <b><i>CALLS FOR SERVICE</i></b>       | <b><i>Oct-21</i></b> | <b><i>Oct-20</i></b> | <b><i>YTD 2021</i></b> |
|---------------------------------------|----------------------|----------------------|------------------------|
| Durant Police Department              | 2,417                | 2,166                | 21,192                 |
| Bryan County*                         | 2,139                | 2,044                | 21,461                 |
| <b><i>TOTAL CALLS FOR SERVICE</i></b> | 4,556                | 4,210                | 42,653                 |

\*Bryan County *Calls for Service* include all calls received for any jurisdictions participating in the CAD System and contracting with the City of Durant for communication services: Achilles PD; Bryan County Sheriff's Office; Bennington PD; Bokchito PD; Bryan County District Attorney's Office; Caddo PD; Calera PD; Choctaw Nation Tribal; Colbert PD; OHP; and SOSU PD

|                              |      |       |          |
|------------------------------|------|-------|----------|
| <b><i>RESERVE HOURS</i></b>  | 272  | 129   | 1,600.50 |
| <b><i>CHAPLAIN HOURS</i></b> | 81.5 | 10.75 | 461.75   |



Department Report Totals (OSBI-UCR)

| 2021     | >>>         |      |              | MISC OFFENSES   |      |             |              |             | <<<        |             | <<<         |              | DOM VIOL | >>> ARRESTS <<< |             |     |       | EOD | > COLLISIONS (MVC) < |             |              |                 |       | >>> > CITATIONS < <<< |       |     |       | CALLS FOR SERVICE |             |        | RESERVE HOURS | Chaplain Hours | >> ANIMAL CONTROL << |                |              |                |  |  |  |  |  |
|----------|-------------|------|--------------|-----------------|------|-------------|--------------|-------------|------------|-------------|-------------|--------------|----------|-----------------|-------------|-----|-------|-----|----------------------|-------------|--------------|-----------------|-------|-----------------------|-------|-----|-------|-------------------|-------------|--------|---------------|----------------|----------------------|----------------|--------------|----------------|--|--|--|--|--|
|          | MUR-<br>DER | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG | SIMP | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON | UCR<br>PT 1 | UCR<br>PT 2 | TOTAL<br>OFF |          | UCR<br>PT 1     | UCR<br>PT 2 | JUV | TOTAL |     | INJU-<br>RIES        | PROP<br>DAM | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL | TRAF/NON<br>TRAF CITS | WARN  | DUI | TOTAL | DURANT            | BRYAN<br>CO | TOTAL  |               |                | CFS                  | CITA-<br>TIONS | FEES<br>COLL | ADOP-<br>TIONS |  |  |  |  |  |
| JAN      | 0           | 0    | 1            | 1               | 6    | 10          | 23           | 1           | 0          | 36          | 280         | 316          | 7        | 6               | 129         | 1   | 136   | 23  | 8                    | 37          | 8            | 1               | 54    | 490                   | 105   | 10  | 605   | 2,044             | 1,889       | 3,933  | 147.0         | 17.25          | 128                  | 6              |              | 0              |  |  |  |  |  |
| FEB      | 0           | 0    | 0            | 1               | 9    | 4           | 19           | 2           | 0          | 26          | 231         | 257          | 10       | 2               | 109         | 5   | 116   | 11  | 7                    | 43          | 6            | 0               | 56    | 448                   | 90    | 16  | 554   | 1,884             | 1,828       | 3,712  | 175.0         | 43.00          | 121                  | 3              |              | 3              |  |  |  |  |  |
| MAR      | 0           | 0    | 0            | 3               | 4    | 10          | 23           | 6           | 0          | 42          | 319         | 361          | 4        | 11              | 181         | 1   | 193   | 32  | 9                    | 48          | 16           | 0               | 73    | 577                   | 116   | 13  | 706   | 2,359             | 2,762       | 5,121  | 90.0          | 7.50           | 127                  | 7              |              | 0              |  |  |  |  |  |
| APR      | 0           | 0    | 0            | 5               | 8    | 5           | 32           | 3           | 0          | 45          | 330         | 375          | 4        | 5               | 191         | 4   | 200   | 18  | 4                    | 51          | 15           | 0               | 70    | 656                   | 260   | 17  | 933   | 2,346             | 2,494       | 4,840  | 110.0         | 18.75          |                      |                |              |                |  |  |  |  |  |
| MAY      | 0           | 0    | 1            | 4               | 9    | 15          | 34           | 5           | 0          | 59          | 328         | 387          | 9        | 13              | 190         | 1   | 204   | 20  | 9                    | 45          | 10           | 1               | 65    | 633                   | 157   | 11  | 801   | 2,391             | 2,495       | 4,886  | 140.5         | 26.25          |                      |                |              |                |  |  |  |  |  |
| JUNE     | 1           | 2    | 0            | 1               | 10   | 6           | 38           | 11          | 0          | 59          | 322         | 381          | 5        | 3               | 162         | 5   | 170   | 21  | 6                    | 25          | 18           | 0               | 49    | 414                   | 165   | 8   | 587   | 2,081             | 2,313       | 4,394  | 340.0         | 8.50           |                      |                |              |                |  |  |  |  |  |
| JULY     | 0           | 0    | 1            | 6               | 7    | 3           | 23           | 10          | 0          | 43          | 200         | 243          | 6        | 6               | 128         | 0   | 134   | 15  | 10                   | 50          | 18           | 0               | 78    | 420                   | 186   | 5   | 611   | 1,741             | 1,794       | 3,535  | 70.0          | 43.50          |                      |                |              |                |  |  |  |  |  |
| Spillman |             |      |              |                 |      |             |              |             |            |             |             |              |          | ADULT           |             |     |       | JUV |                      |             |              |                 |       |                       |       |     |       |                   |             |        |               |                |                      |                |              |                |  |  |  |  |  |
|          |             |      |              |                 |      |             |              |             |            |             |             |              |          |                 | 1,136       |     |       |     | 17                   |             |              |                 |       |                       |       |     |       |                   |             |        |               |                |                      |                |              |                |  |  |  |  |  |
| AUG      | 0           | 0    | 0            | 6               | 16   | 10          | 49           | 6           | 1          | 72          | 359         | 431          | 3        | 86              |             | 3   | 89    | 23  | 14                   | 43          | 9            | 0               | 66    | 352                   | 105   | 9   | 466   | 1,827             | 1,918       | 3,745  | 84.0          | 98.00          |                      |                |              |                |  |  |  |  |  |
| SEPT     | 0           | 1    | 0            | 5               | 8    | 10          | 32           | 5           | 0          | 53          | 381         | 434          | 4        | 132             |             | 5   | 137   | 26  | 12                   | 32          | 13           | 0               | 57    | 444                   | 138   | 10  | 592   | 2,102             | 1,829       | 3,931  | 172.0         | 117.50         |                      |                |              |                |  |  |  |  |  |
| OCT      | 0           | 2    | 0            | 3               | 12   | 4           | 40           | 2           | 0          | 51          | 278         | 329          | 6        | 69              |             | 1   | 70    | 28  | 5                    | 48          | 8            | 0               | 61    | 526                   | 124   | 14  | 664   | 2,417             | 2,139       | 4,556  | 272.0         | 81.50          |                      |                |              |                |  |  |  |  |  |
| NOV      |             |      |              |                 |      |             |              |             |            | 0           |             | 0            |          |                 |             |     | 0     |     |                      |             |              |                 | 0     |                       |       |     | 0     |                   |             | 0      |               |                |                      |                |              |                |  |  |  |  |  |
| DEC      |             |      |              |                 |      |             |              |             |            | 0           |             | 0            |          |                 |             |     | 0     |     |                      |             |              |                 | 0     |                       |       |     | 0     |                   |             | 0      |               |                |                      |                |              |                |  |  |  |  |  |
| TOTAL    | 1           | 5    | 3            | 35              | 89   | 77          | 313          | 51          | 1          | 486         | 3,028       | 3,514        | 58       | 1,423           |             | 26  | 1,449 | 217 | 84                   | 422         | 121          | 2               | 629   | 4,960                 | 1,446 | 113 | 6,519 | 21,192            | 21,461      | 42,653 | 1,600.50      | 461.75         | 376                  | 16             |              | 3              |  |  |  |  |  |

| 2020 | >>> >>> >>> |      |              | MISC OFFENSES   |      |             |              | <<<         |            | <<<         |             | <<<          | >>> ARRESTS <<< |             |             |     | <<<   | > COLLISIONS (MVC) < |               |             |              |                 | >>> > CITATIONS < <<< |                       |      |     | CALLS FOR SERVICE |        |             |       |                  | >> ANIMAL CONTROL << |     |                |              |                |   |
|------|-------------|------|--------------|-----------------|------|-------------|--------------|-------------|------------|-------------|-------------|--------------|-----------------|-------------|-------------|-----|-------|----------------------|---------------|-------------|--------------|-----------------|-----------------------|-----------------------|------|-----|-------------------|--------|-------------|-------|------------------|----------------------|-----|----------------|--------------|----------------|---|
|      | MUR-<br>DER | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG | SIMP | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON | UCR<br>PT 1 | UCR<br>PT 2 | TOTAL<br>OFF | DOM<br>VIOL     | UCR<br>PT 1 | UCR<br>PT 2 | JUV | TOTAL | EOD                  | INJU-<br>RIES | PROP<br>DAM | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL                 | TRAF/NON<br>TRAF CITS | WARN | DUI | TOTAL             | DURANT | BRYAN<br>CO | TOTAL | RESERVE<br>HOURS | Chaplain<br>Hours    | CFS | CITA-<br>TIONS | FEES<br>COLL | ADOP-<br>TIONS |   |
| JAN  | 0           | 2    | 0            | 1               | 9    | 19          | 41           | 4           | 0          | 67          | 283         | 350          | 5               | 10          | 161         | 0   | 171   | 29                   | 11            | 36          | 11           | 0               | 58                    | 655                   | 151  | 11  | 817               | 2,592  | 1,646       | 4,238 | 134.5            | 17.75                | 207 | 0              |              |                | 3 |
| FEB  | 0           | 1    | 1            | 1               | 10   | 3           | 32           | 5           | 1          | 44          | 270         | 314          | 3               | 5           | 152         | 2   | 159   | 16                   | 11            | 41          | 11           | 0               | 63                    | 569                   | 118  | 12  | 699               | 2,263  | 1,633       | 3,896 | 90.0             | 26.25                | 172 | 1              |              |                | 2 |
| MAR  | 2           | 0    | 0            | 2               | 11   | 9           | 30           | 5           | 0          | 48          | 213         | 261          | 5               | 7           | 111         | 1   | 119   | 24                   | 4             | 34          | 10           | 0               | 48                    | 293                   | 57   | 5   | 355               | 1,773  | 1,776       | 3,549 | 134.0            | 7.50                 | 112 | 3              |              |                | 1 |
| APR  | 0           | 0    | 1            | 0               | 10   | 13          | 28           | 4           | 0          | 46          | 151         | 197          | 6               | 6           | 54          | 9   | 69    | 23                   | 2             | 12          | 2            | 0               | 16                    | 95                    | 35   | 4   | 134               | 1,402  | 1,395       | 2,797 | 130.0            | 8.50                 | 205 | 9              |              |                | 1 |
| MAY  | 0           | 1    | 0            | 9               | 9    | 14          | 34           | 1           | 0          | 59          | 284         | 343          | 6               | 6           | 125         | 1   | 132   | 27                   | 6             | 23          | 11           | 1               | 41                    | 622                   | 155  | 13  | 790               | 2,735  | 1,993       | 4,728 | 207.0            | 22.75                | 239 | 5              |              |                | 1 |
| JUNE | 0           | 1    | 0            | 2               | 19   | 17          | 37           | 4           | 0          | 61          | 332         | 393          | 11              | 3           | 148         | 1   | 152   | 33                   | 5             | 31          | 14           | 0               | 50                    | 645                   | 374  | 6   | 1,025             | 2,430  | 2,073       | 4,503 | 204.0            | 23.25                | 194 | 23             |              |                | 1 |
| JULY | 0           | 0    | 1            | 1               | 16   | 11          | 22           | 6           | 0          | 41          | 249         | 290          | 11              | 6           | 125         | 3   | 134   | 33                   | 10            | 33          | 15           | 0               | 58                    | 612                   | 343  | 9   | 964               | 2,308  | 1,997       | 4,305 | 188.0            | 0.50                 | 208 | 12             |              |                | 1 |
| AUG  | 0           | 0    | 1            | 2               | 11   | 12          | 47           | 3           | 0          | 65          | 346         | 411          | 10              | 9           | 167         | 4   | 180   | 27                   | 8             | 32          | 9            | 0               | 49                    | 522                   | 196  | 16  | 734               | 2,220  | 2,204       | 4,424 | 210.0            | 12.25                | 157 | 19             |              |                | 0 |
| SEPT | 0           | 1    | 0            | 3               | 8    | 10          | 22           | 3           | 0          | 39          | 254         | 293          | 8               | 7           | 149         | 2   | 158   | 42                   | 13            | 36          | 8            | 1               | 58                    | 297                   | 78   | 4   | 379               | 2,091  | 1,919       | 4,010 | 194.0            | 9.25                 | 227 | 9              |              |                | 3 |
| OCT  | 0           | 1    | 1            | 2               | 10   | 8           | 28           | 3           | 0          | 43          | 326         | 369          | 6               | 13          | 173         | 1   | 187   | 25                   | 11            | 40          | 11           | 0               | 62                    | 353                   | 81   | 6   | 440               | 2,166  | 2,044       | 4,210 | 129.0            | 10.75                | 267 | 21             |              |                | 0 |
| NOV  | 0           | 0    | 0            | 0               | 10   | 10          | 30           | 4           | 0          | 44          | 231         | 275          | 7               | 8           | 112         | 3   | 123   | 17                   | 9             | 36          | 5            | 0               | 50                    | 499                   | 73   | 4   | 576               | 2,231  | 2,106       | 4,337 | 177.0            | 4.25                 | 184 | 34             |              |                | 0 |
| DEC  | 0           | 0    | 0            | 3               | 16   | 9           | 26           | 5           | 0          | 43          | 191         | 234          | 13              | 18          | 82          | 6   | 106   | 22                   | 13            | 39          | 10           | 0               | 62                    | 314                   | 52   | 3   | 369               | 1,815  | 1,935       | 3,750 | 165.0            | 1.50                 | 153 | 8              |              |                | 4 |

Department Report Totals (OSBI-UCR)

|       |   |   |   |    |     |     |     |    |   |     |       |       |    |    |       |    |       |     |     |     |     |   |     |       |       |    |       |        |        |        |          |        |       |     |  |    |
|-------|---|---|---|----|-----|-----|-----|----|---|-----|-------|-------|----|----|-------|----|-------|-----|-----|-----|-----|---|-----|-------|-------|----|-------|--------|--------|--------|----------|--------|-------|-----|--|----|
| TOTAL | 2 | 7 | 5 | 26 | 139 | 135 | 377 | 47 | 1 | 600 | 3,130 | 3,730 | 91 | 98 | 1,559 | 33 | 1,690 | 318 | 103 | 393 | 117 | 2 | 615 | 5,476 | 1,713 | 93 | 7,282 | 26,026 | 22,721 | 48,747 | 1,962.50 | 144.50 | 2,325 | 144 |  | 17 |
|-------|---|---|---|----|-----|-----|-----|----|---|-----|-------|-------|----|----|-------|----|-------|-----|-----|-----|-----|---|-----|-------|-------|----|-------|--------|--------|--------|----------|--------|-------|-----|--|----|

| 2019  | >>> >>> >>> |      |              | MISC OFFENSES   |      |             |              |             | <<<        |             |             | <<< <<<      |             |             | DOM<br>VIOL | >>> ARRESTS <<< |       |               |             | EOD | > COLLISIONS (MVC) < |                 |       |                       |       | >>> > CITATIONS < <<< |       |        |             | CALLS FOR SERVICE |          |                | RESERVE<br>HOURS | Chaplain<br>Hours | >> ANIMAL CONTROL << |                |  |  |  |
|-------|-------------|------|--------------|-----------------|------|-------------|--------------|-------------|------------|-------------|-------------|--------------|-------------|-------------|-------------|-----------------|-------|---------------|-------------|-----|----------------------|-----------------|-------|-----------------------|-------|-----------------------|-------|--------|-------------|-------------------|----------|----------------|------------------|-------------------|----------------------|----------------|--|--|--|
|       | MUR-<br>DER | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG | SIMP | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON | UCR<br>PT 1 | UCR<br>PT 2 | TOTAL<br>OFF | UCR<br>PT 1 | UCR<br>PT 2 |             | JUV             | TOTAL | INJU-<br>RIES | PROP<br>DAM |     | PRIV<br>PROP         | FATAL-<br>ITIES | TOTAL | TRAF/NON<br>TRAF CITS | WARN  | DUI                   | TOTAL | DURANT | BRYAN<br>CO | TOTAL             | CFS      | CITA-<br>TIONS |                  |                   | FELS<br>COLL         | ADOP-<br>TIONS |  |  |  |
| JAN   | 0           | 0    | 0            | 11              | 5    | 18          | 25           | 2           | 0          | 56          | 221         | 277          | 6           | 14          | 128         | 1               | 143   | 24            | 13          | 30  | 12                   | 1               | 56    | 311                   | 246   | 10                    | 567   | 1,975  | 1,994       | 3,969             | 95.0     | 14.75          | 168              | 2                 |                      | 4              |  |  |  |
| FEB   | 0           | 0    | 0            | 3               | 14   | 14          | 35           | 1           | 0          | 53          | 193         | 246          | 10          | 10          | 104         | 0               | 114   | 13            | 6           | 35  | 14                   | 0               | 55    | 241                   | 173   | 9                     | 423   | 1,764  | 1,718       | 3,482             | 91.0     | 4.25           | 163              | 1                 |                      | 3              |  |  |  |
| MAR   | 1           | 0    | 0            | 9               | 11   | 16          | 36           | 1           | 0          | 63          | 222         | 285          | 9           | 6           | 136         | 1               | 143   | 16            | 8           | 33  | 15                   | 0               | 56    | 239                   | 133   | 15                    | 387   | 1,746  | 2,034       | 3,780             | 105.0    | 9.75           | 199              | 4                 |                      | 6              |  |  |  |
| APR   | 0           | 0    | 1            | 2               | 15   | 11          | 32           | 5           | 0          | 51          | 235         | 286          | 8           | 8           | 121         | 0               | 129   | 23            | 14          | 45  | 8                    | 0               | 67    | 252                   | 106   | 7                     | 365   | 1,916  | 1,684       | 3,600             | 104.0    | 10.50          | 196              | 1                 |                      | 4              |  |  |  |
| MAY   | 0           | 0    | 0            | 8               | 20   | 15          | 66           | 8           | 1          | 98          | 280         | 378          | 16          | 19          | 153         | 6               | 178   | 22            | 17          | 38  | 15                   | 0               | 70    | 422                   | 132   | 15                    | 569   | 2,409  | 2,039       | 4,448             | 329.0    | 15.50          | 161              | 1                 |                      | 4              |  |  |  |
| JUNE  | 0           | 4    | 1            | 3               | 12   | 9           | 54           | 6           | 0          | 77          | 250         | 327          | 10          | 15          | 139         | 1               | 155   | 23            | 9           | 30  | 22                   | 0               | 61    | 367                   | 192   | 7                     | 566   | 2,304  | 1,946       | 4,250             | 123.0    | 3.00           | 191              | 2                 |                      | 11             |  |  |  |
| JULY  | 0           | 1    | 0            | 4               | 10   | 12          | 50           | 9           | 0          | 76          | 273         | 349          | 7           | 16          | 128         | 2               | 146   | 27            | 13          | 22  | 18                   | 0               | 53    | 317                   | 207   | 8                     | 532   | 2,090  | 1,938       | 4,028             | 151.0    | 3.50           | 207              | 2                 |                      | 7              |  |  |  |
| AUG   | 0           | 1    | 0            | 4               | 10   | 14          | 65           | 3           | 0          | 87          | 286         | 373          | 7           | 10          | 140         | 5               | 155   | 17            | 9           | 26  | 24                   | 0               | 59    | 458                   | 338   | 10                    | 806   | 2,418  | 1,779       | 4,197             | 232.0    | 4.00           | 180              | 3                 |                      | 12             |  |  |  |
| SEPT  | 0           | 0    | 1            | 3               | 12   | 12          | 34           | 4           | 0          | 54          | 236         | 290          | 6           | 11          | 145         | 0               | 156   | 20            | 12          | 35  | 19                   | 0               | 66    | 493                   | 378   | 14                    | 885   | 2,327  | 1,783       | 4,110             | 198.5    | 5.75           | 208              | 3                 |                      | 22             |  |  |  |
| OCT   | 0           | 0    | 0            | 2               | 14   | 19          | 43           | 6           | 0          | 70          | 219         | 289          | 8           | 11          | 133         | 3               | 147   | 24            | 13          | 27  | 13                   | 1               | 54    | 291                   | 51    | 23                    | 365   | 2,057  | 1,642       | 3,699             | 351.0    | 15.75          | 242              | 11                |                      | 22             |  |  |  |
| NOV   | 0           | 0    | 0            | 2               | 11   | 20          | 48           | 8           | 1          | 79          | 236         | 315          | 5           | 14          | 138         | 1               | 153   | 16            | 13          | 26  | 14                   | 2               | 55    | 221                   | 29    | 20                    | 270   | 1,938  | 1,607       | 3,545             | 310.0    | 13.50          | 235              | 6                 |                      | 8              |  |  |  |
| DEC   | 0           | 1    | 2            | 1               | 8    | 30          | 46           | 4           | 0          | 84          | 272         | 356          | 4           | 10          | 164         | 1               | 175   | 31            | 13          | 30  | 11                   | 1               | 55    | 244                   | 122   | 14                    | 380   | 2,141  | 1,797       | 3,938             | 528.0    | 8.00           | 222              | 4                 |                      | 41             |  |  |  |
| TOTAL | 1           | 7    | 5            | 52              | 142  | 190         | 534          | 57          | 2          | 848         | 2,923       | 3,771        | 96          | 144         | 1,629       | 21              | 1,794 | 256           | 140         | 377 | 185                  | 5               | 707   | 3,856                 | 2,107 | 152                   | 6,115 | 25,085 | 21,961      | 47,046            | 2,617.50 | 108.25         | 2,372            | 40                |                      | 144            |  |  |  |

| 2018 | >>> >>> >>> |      |              | MISC OFFENSES   |      |             |              | <<<         |            |             | <<< <<<     |              |             | DOM<br>VIOL | >>> ARRESTS <<< |     |       |               | EOD | > COLLISIONS (MVC) < |              |                 |       |                       | >>> > CITATIONS < <<< |     |       |        | CALLS FOR SERVICE |       |       | RESERVE<br>HOURS | Chaplain<br>Hours | >> ANIMAL CONTROL << |              |                |  |
|------|-------------|------|--------------|-----------------|------|-------------|--------------|-------------|------------|-------------|-------------|--------------|-------------|-------------|-----------------|-----|-------|---------------|-----|----------------------|--------------|-----------------|-------|-----------------------|-----------------------|-----|-------|--------|-------------------|-------|-------|------------------|-------------------|----------------------|--------------|----------------|--|
|      | MUR-<br>DER | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG | SIMP | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON | UCR<br>PT 1 | UCR<br>PT 2 | TOTAL<br>OFF | UCR<br>PT 1 |             | UCR<br>PT 2     | JUV | TOTAL | INJU-<br>RIES |     | PROP<br>DAM          | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL | TRAF/NON<br>TRAF CITS | WARN                  | DUI | TOTAL | DURANT | BRYAN<br>CO       | TOTAL | CFS   |                  |                   | CITA-<br>TIONS       | FELS<br>COLL | ADOP-<br>TIONS |  |
| JAN  | 0           | 0    | 0            | 1               | 11   | 20          | 40           | 1           | 0          | 62          | 243         | 305          | 6           | 6           | 130             | 6   | 142   | 20            | 9   | 28                   | 10           | 0               | 47    | 321                   | 320                   | 6   | 647   | 1,741  | 1,728             | 3,469 | 220.0 | 13.75            | 172               | 2                    |              | 31             |  |
| FEB  | 0           | 0    | 1            | 9               | 7    | 16          | 41           | 3           | 0          | 70          | 209         | 279          | 8           | 12          | 100             | 1   | 113   | 15            | 10  | 45                   | 12           | 0               | 67    | 205                   | 53                    | 2   | 260   | 1,621  | 1,548             | 3,169 | 184.0 | 8.25             | 151               | 1                    |              | 29             |  |
| MAR  | 0           | 0    | 0            | 1               | 20   | 12          | 57           | 5           | 0          | 75          | 226         | 301          | 8           | 12          | 105             | 3   | 120   | 21            | 20  | 33                   | 12           | 1               | 66    | 261                   | 102                   | 5   | 368   | 1,883  | 2,141             | 4,024 | 167.5 | 4.75             | 191               | 1                    |              | 42             |  |
| APR  | 0           | 0    | 0            | 2               | 10   | 16          | 51           | 8           | 1          | 78          | 223         | 301          | 5           | 10          | 101             | 5   | 116   | 20            | 19  | 37                   | 17           | 0               | 73    | 296                   | 190                   | 6   | 492   | 1,647  | 1,870             | 3,517 | 145.0 | 12.50            | 153               | 0                    |              | 38             |  |
| MAY  | 0           | 1    | 0            | 4               | 10   | 19          | 86           | 5           | 1          | 116         | 254         | 370          | 8           | 15          | 124             | 1   | 140   | 27            | 13  | 31                   | 11           | 0               | 55    | 239                   | 120                   | 7   | 366   | 2,010  | 2,268             | 4,278 | 178.0 | 17.25            | 142               | 0                    |              | 41             |  |
| JUNE | 0           | 0    | 0            | 4               | 13   | 19          | 70           | 5           | 1          | 99          | 249         | 348          | 8           | 15          | 109             | 3   | 127   | 18            | 15  | 29                   | 20           | 0               | 64    | 222                   | 260                   | 4   | 486   | 1,987  | 2,040             | 4,027 | 242.0 | 9.75             | 161               | 0                    |              | 5              |  |
| JULY | 0           | 0    | 0            | 2               | 7    | 22          | 52           | 4           | 0          | 80          | 211         | 291          | 4           | 15          | 101             | 6   | 122   | 19            | 10  | 25                   | 12           | 0               | 47    | 177                   | 279                   | 9   | 465   | 1,904  | 2,024             | 3,928 | 167.0 | 5.00             | 166               | 2                    |              | 3              |  |
| AUG  | 0           | 0    | 1            | 6               | 17   | 9           | 48           | 5           | 0          | 69          | 237         | 306          | 6           | 11          | 126             | 1   | 138   | 24            | 11  | 27                   | 11           | 1               | 50    | 196                   | 210                   | 8   | 414   | 1,771  | 2,165             | 3,936 | 122.0 | 8.25             | 156               | 1                    |              | 4              |  |
| SEPT | 0           | 0    | 1            | 5               | 8    | 19          | 40           | 6           | 0          | 71          | 186         | 257          | 9           | 17          | 84              | 2   | 103   | 24            | 15  | 32                   | 10           | 0               | 57    | 154                   | 220                   | 3   | 377   | 1,672  | 2,059             | 3,731 | 235.5 | 2.25             | 196               | 0                    |              | 7              |  |
| OCT  | 0           | 1    | 0            | 6               | 5    | 10          | 51           | 7           | 0          | 75          | 229         | 304          | 6           | 12          | 125             | 2   | 139   | 26            | 11  | 35                   | 14           | 0               | 60    | 190                   | 126                   | 6   | 322   | 1,764  | 1,741             | 3,505 | 245.5 | 9.75             | 196               | 0                    |              | 12             |  |
| NOV  | 0           | 1    | 1            | 2               | 10   | 16          | 55           | 2           | 1          | 78          | 261         | 339          | 6           | 15          | 112             | 1   | 128   | 20            | 12  | 42                   | 11           | 0               | 65    | 231                   | 275                   | 6   | 512   | 1,851  | 1,897             | 3,748 | 104.0 | 4.00             | 178               | 3                    |              | 2              |  |
| DEC  | 0           | 1    | 0            | 3               | 10   | 16          | 66           | 7           | 0          | 93          | 220         | 315          | 8           | 15          | 120             | 8   | 143   | 21            | 8   | 36                   | 10           | 1               | 55    | 244                   | 151                   | 12  | 407   | 2,031  | 2,027             | 4,058 | 244.0 | 13.00            | 227               | 2                    |              | 6              |  |

Department Report Totals (OSBI-UCR)

|       |   |   |   |    |     |     |     |    |   |     |       |       |    |     |       |    |       |     |     |     |     |   |     |       |       |    |       |        |        |        |          |        |       |    |  |     |
|-------|---|---|---|----|-----|-----|-----|----|---|-----|-------|-------|----|-----|-------|----|-------|-----|-----|-----|-----|---|-----|-------|-------|----|-------|--------|--------|--------|----------|--------|-------|----|--|-----|
| TOTAL | 0 | 4 | 4 | 45 | 128 | 194 | 657 | 58 | 4 | 966 | 2,748 | 3,716 | 82 | 155 | 1,337 | 39 | 1,531 | 255 | 153 | 400 | 150 | 3 | 706 | 2,736 | 2,306 | 74 | 5,116 | 21,882 | 23,508 | 45,390 | 2,254.50 | 108.50 | 2,089 | 12 |  | 220 |
|-------|---|---|---|----|-----|-----|-----|----|---|-----|-------|-------|----|-----|-------|----|-------|-----|-----|-----|-----|---|-----|-------|-------|----|-------|--------|--------|--------|----------|--------|-------|----|--|-----|

| 2017  | MISC OFFENSES |      |              |                 |      |             |              |             |            |             |             |              | DOM VIOL | >>> ARRESTS <<< |             |     |       | EOD | > COLLISIONS (MVC) < |             |              |                 |       | >>> > CITATIONS < <<< |       |     |       | CALLS FOR SERVICE |             |        | RESERVE HOURS | Chaplain Hours | >> ANIMAL CONTROL << |                |              |                |
|-------|---------------|------|--------------|-----------------|------|-------------|--------------|-------------|------------|-------------|-------------|--------------|----------|-----------------|-------------|-----|-------|-----|----------------------|-------------|--------------|-----------------|-------|-----------------------|-------|-----|-------|-------------------|-------------|--------|---------------|----------------|----------------------|----------------|--------------|----------------|
|       | MUR-<br>DER   | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG | SIMP | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON | UCR<br>PT 1 | UCR<br>PT 2 | TOTAL<br>OFF |          | UCR<br>PT 1     | UCR<br>PT 2 | JUV | TOTAL |     | INJU-<br>RIES        | PROP<br>DAM | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL | TRAF/NON<br>TRAF CITS | WARN  | DUI | TOTAL | DURANT            | BRYAN<br>CO | TOTAL  |               |                | CFS                  | CITA-<br>TIONS | FELS<br>COLL | ADOP-<br>TIONS |
| JAN   | 0             | 0    | 0            | 5               | 12   | 17          | 64           | 8           | 0          | 94          | 324         | 418          | 7        | 20              | 168         | 6   | 194   | 21  | 4                    | 32          | 13           | 0               | 49    | 675                   | 373   | 9   | 1,057 | 2,493             | 2,036       | 4,529  | 150.5         | 34.00          | 185                  | 1              |              | 51             |
| FEB   | 0             | 0    | 0            | 4               | 22   | 14          | 67           | 8           | 0          | 93          | 272         | 365          | 15       | 16              | 130         | 10  | 156   | 21  | 11                   | 38          | 9            | 0               | 58    | 437                   | 454   | 8   | 899   | 1,914             | 1,951       | 3,865  | 109.0         | 43.75          | 141                  | 5              |              | 27             |
| MAR   | 0             | 0    | 0            | 6               | 15   | 14          | 39           | 4           | 0          | 63          | 281         | 344          | 9        | 17              | 144         | 5   | 166   | 10  | 15                   | 41          | 19           | 0               | 75    | 299                   | 224   | 8   | 531   | 2,059             | 2,025       | 4,084  | 177.0         | 40.25          | 174                  | 1              |              | 40             |
| APR   | 0             | 1    | 0            | 4               | 11   | 9           | 57           | 2           | 0          | 73          | 248         | 321          | 9        | 20              | 114         | 5   | 139   | 22  | 5                    | 44          | 17           | 0               | 66    | 352                   | 48    | 2   | 402   | 1,815             | 1,890       | 3,705  | 152.0         | 19.50          | 133                  | 5              |              | 34             |
| MAY   | 0             | 0    | 0            | 1               | 10   | 14          | 46           | 5           | 0          | 66          | 203         | 269          | 4        | 10              | 117         | 7   | 134   | 18  | 10                   | 31          | 6            | 0               | 47    | 235                   | 109   | 9   | 353   | 2,098             | 1,959       | 4,057  | 205.0         | 22.00          | 103                  | 0              |              | 24             |
| JUNE  | 0             | 1    | 1            | 6               | 9    | 19          | 58           | 2           | 0          | 87          | 211         | 298          | 7        | 18              | 94          | 6   | 118   | 17  | 14                   | 30          | 9            | 1               | 54    | 186                   | 32    | 11  | 229   | 1,953             | 2,015       | 3,968  | 298.0         | 4.50           | 172                  | 1              |              | 31             |
| JULY  | 0             | 0    | 1            | 2               | 12   | 29          | 62           | 3           | 0          | 97          | 204         | 301          | 9        | 14              | 107         | 3   | 124   | 25  | 11                   | 41          | 13           | 0               | 65    | 262                   | 268   | 7   | 537   | 2,089             | 1,951       | 4,040  | 203.0         | 11.50          | 163                  | 0              |              | 37             |
| AUG   | 0             | 1    | 0            | 2               | 24   | 27          | 61           | 4           | 0          | 95          | 211         | 306          | 14       | 7               | 93          | 4   | 104   | 16  | 10                   | 30          | 23           | 0               | 63    | 471                   | 664   | 5   | 1,140 | 1,939             | 2,156       | 4,095  | 142.0         | 14.00          | 169                  | 3              |              | 28             |
| SEPT  | 0             | 2    | 0            | 6               | 7    | 23          | 45           | 3           | 0          | 79          | 232         | 311          | 9        | 14              | 108         | 4   | 126   | 21  | 10                   | 32          | 13           | 1               | 56    | 278                   | 92    | 8   | 378   | 2,104             | 2,033       | 4,137  | 159.0         | 4.75           | 198                  | 3              |              | 38             |
| OCT   | 0             | 1    | 0            | 6               | 7    | 24          | 46           | 3           | 0          | 80          | 218         | 298          | 2        | 15              | 104         | 2   | 121   | 23  | 19                   | 33          | 17           | 0               | 69    | 341                   | 244   | 8   | 593   | 2,023             | 2,065       | 4,088  | 0.0           | 13.25          | 219                  | 0              |              | 20             |
| NOV   | 0             | 0    | 1            | 3               | 16   | 16          | 57           | 5           | 0          | 82          | 230         | 312          | 6        | 13              | 109         | 6   | 128   | 19  | 13                   | 27          | 14           | 1               | 55    | 216                   | 103   | 4   | 323   | 1,681             | 1,978       | 3,659  | 163.0         | 8.75           | 174                  | 2              |              | 18             |
| DEC   | 0             | 1    | 3            | 3               | 20   | 18          | 64           | 5           | 0          | 94          | 203         | 297          | 10       | 15              | 100         | 2   | 117   | 13  | 9                    | 27          | 15           | 0               | 51    | 146                   | 23    | 4   | 173   | 1,632             | 1,776       | 3,408  | 315.0         | 13.00          | 136                  | 0              |              | 31             |
| TOTAL | 0             | 7    | 6            | 48              | 165  | 224         | 666          | 52          | 0          | 1,003       | 2,837       | 3,840        | 101      | 179             | 1,388       | 60  | 1,627 | 226 | 131                  | 406         | 168          | 3               | 708   | 3,898                 | 2,634 | 83  | 6,615 | 23,800            | 23,835      | 47,635 | 2,073.50      | 229.25         | 1,967                | 21             |              | 379            |

| 2016 | MISC OFFENSES |      |              |                 |      |             |              |             |            |             |             |              | DOM VIOL | >>> ARRESTS <<< |             |     |       | EOD | > COLLISIONS (MVC) < |             |              |                 |       | >>> > CITATIONS < <<< |              |       |     |       | CALLS FOR SERVICE |             |        | RESERVE HOURS | Chaplain Hours | >> ANIMAL CONTROL << |                |              |                |
|------|---------------|------|--------------|-----------------|------|-------------|--------------|-------------|------------|-------------|-------------|--------------|----------|-----------------|-------------|-----|-------|-----|----------------------|-------------|--------------|-----------------|-------|-----------------------|--------------|-------|-----|-------|-------------------|-------------|--------|---------------|----------------|----------------------|----------------|--------------|----------------|
|      | MUR-<br>DER   | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG | SIMP | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON | UCR<br>PT 1 | UCR<br>PT 2 | TOTAL<br>OFF |          | UCR<br>PT 1     | UCR<br>PT 2 | JUV | TOTAL |     | INJU-<br>RIES        | PROP<br>DAM | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC          | NON-<br>TRAF | WARN  | DUI | TOTAL | DURANT            | BRYAN<br>CO | TOTAL  |               |                | CFS                  | CITA-<br>TIONS | FELS<br>COLL | ADOP-<br>TIONS |
| JAN  | 0             | 0    | 1            | 3               | 9    | 11          | 50           | 3           | 0          | 68          | 231         | 299          | 6        | 19              | 138         | 7   | 164   | 20  | 7                    | 40          | 14           | 0               | 61    | 261                   | 62           | 126   | 11  | 460   | 1,802             | 1,691       | 3,493  | 295.0         | 21.75          | 119                  | 2              |              | 31             |
| FEB  | 0             | 1    | 1            | 5               | 17   | 8           | 55           | 1           | 1          | 72          | 244         | 316          | 11       | 14              | 118         | 18  | 150   | 12  | 12                   | 40          | 13           | 0               | 65    | 445                   | 69           | 246   | 10  | 770   | 1,869             | 1,757       | 3,626  | 200.0         | 14.25          | 133                  | 2              |              | 26             |
| MAR  | 0             | 0    | 0            | 2               | 25   | 10          | 50           | 3           | 1          | 66          | 221         | 287          | 13       | 14              | 113         | 6   | 133   | 22  | 14                   | 51          | 19           | 0               | 84    | 373                   | 73           | 134   | 10  | 590   | 2,073             | 1,895       | 3,968  | 143.5         | 22.25          | 181                  | 11             |              | 46             |
| APR  | 0             | 1    | 0            | 4               | 23   | 22          | 45           | 5           | 1          | 78          | 241         | 319          | 15       | 21              | 124         | 10  | 155   | 22  | 2                    | 37          | 18           | 0               | 57    | 405                   | 61           | 207   | 15  | 688   | 1,986             | 1,857       | 3,843  | 230.0         | 8.00           | 169                  | 6              |              | 22             |
| MAY  | 0             | 1    | 0            | 8               | 10   | 18          | 75           | 1           | 0          | 103         | 214         | 317          | 9        | 25              | 108         | 6   | 139   | 18  | 13                   | 40          | 4            | 2               | 59    | 371                   | 56           | 111   | 7   | 545   | 2,267             | 2,170       | 4,437  | 178.5         | 43.75          | 144                  | 4              |              | 25             |
| JUNE | 0             | 0    | 2            | 1               | 16   | 13          | 66           | 2           | 0          | 84          | 242         | 326          | 11       | 19              | 53          | 10  | 82    | 24  | 16                   | 35          | 8            | 1               | 60    | 228                   | 49           | 87    | 9   | 373   | 2,121             | 1,981       | 4,102  | 203.0         | 3.25           | 185                  | 1              |              | 51             |
| JULY | 0             | 1    | 0            | 9               | 8    | 19          | 74           | 1           | 0          | 104         | 236         | 340          | 7        | 16              | 114         | 1   | 131   | 16  | 8                    | 26          | 14           | 0               | 48    | 214                   | 30           | 109   | 9   | 362   | 2,239             | 2,029       | 4,268  | 87.0          | 12.25          | 224                  | 3              |              | 39             |
| AUG  | 0             | 1    | 0            | 8               | 16   | 15          | 59           | 2           | 0          | 85          | 252         | 337          | 17       | 19              | 147         | 9   | 175   | 20  | 12                   | 37          | 14           | 0               | 63    | 377                   | 36           | 117   | 12  | 542   | 2,698             | 1,917       | 4,615  | 320.5         | 14.75          | 179                  | 2              |              | 52             |
| SEPT | 0             | 0    | 0            | 4               | 12   | 13          | 50           | 1           | 0          | 68          | 258         | 326          | 6        | 14              | 119         | 5   | 138   | 16  | 13                   | 29          | 17           | 0               | 59    | 338                   | 10           | 59    | 6   | 413   | 2,349             | 1,830       | 4,179  | 302.0         | 9.50           | 171                  | 6              |              | 30             |
| SubT | 0             | 5    | 4            | 44              | 136  | 129         | 524          | 19          | 3          | 728         | 2,139       | 2,867        | 95       | 161             | 1,034       | 72  | 1,267 | 170 | 97                   | 335         | 121          | 3               | 556   | ####                  | 446          | 1,196 | 89  | 4,743 | 19,404            | 17,127      | 36,531 | 1,960         | 150            | 1,505                | 37             |              | 322            |
|      |               |      |              |                 |      |             |              |             |            |             |             |              |          |                 |             |     |       |     |                      |             |              |                 |       |                       |              |       |     |       |                   |             |        |               |                |                      |                |              |                |
| OCT  | 0             | 0    | 0            | 1               | 14   | 16          | 68           | 5           | 0          | 90          | 218         | 308          | 5        | 19              | 102         | 6   | 127   | 15  | 11                   | 31          | 18           | 1               | 61    | 333                   | 53           | 6     | 392 | 2,160 | 1,766             | 3,926       | 272.0  | 15.30         | 134            | 2                    |                | 67           |                |
| NOV  | 0             | 1    | 0            | 3               | 13   | 16          | 85           | 4           | 0          | 109         | 237         | 346          | 7        | 23              | 98          | 9   | 130   | 26  | 9                    | 41          | 14           | 2               | 66    | 435                   | 200          | 7     | 642 | 1,919 | 1,685             | 3,604       | 193.0  | 18.50         | 110            | 4                    |                | 28           |                |
| DEC  | 0             | 0    | 1            | 5               | 10   | 7           | 45           | 5           | 0          | 63          | 193         | 256          | 7        | 11              | 84          | 8   | 103   | 19  | 8                    | 27          | 23           | 0               | 58    | 348                   | 196          | 0     | 544 | 1,999 | 1,921             | 3,920       | 215.0  | 31.50         | 145            | 0                    |                | 28           |                |

Department Report Totals (OSBI-UCR)

|       |   |   |   |    |     |     |     |    |   |     |       |       |     |     |       |    |       |     |     |     |     |   |     |       |       |     |       |        |        |        |       |     |       |    |  |     |
|-------|---|---|---|----|-----|-----|-----|----|---|-----|-------|-------|-----|-----|-------|----|-------|-----|-----|-----|-----|---|-----|-------|-------|-----|-------|--------|--------|--------|-------|-----|-------|----|--|-----|
| SubT  | 0 | 1 | 1 | 9  | 37  | 39  | 198 | 14 | 0 | 262 | 648   | 910   | 19  | 53  | 284   | 23 | 360   | 60  | 28  | 99  | 55  | 3 | 185 | 1,116 | 449   | 13  | 1,578 | 6,078  | 5,372  | 11,450 | 680   | 65  | 389   | 6  |  | 123 |
| TOTAL | 0 | 6 | 5 | 53 | 173 | 168 | 722 | 33 | 3 | 990 | 2,787 | 3,777 | 114 | 214 | 1,318 | 95 | 1,627 | 230 | 125 | 434 | 176 | 6 | 741 | 4,574 | 1,645 | 102 | 6,321 | 25,482 | 22,499 | 47,981 | 2,640 | 215 | 1,894 | 43 |  | 445 |

| 2015   | >>> >>> >>> |      |              | MISC OFFENSES   |      |             |              | <<<         |            | <<<         |             | <<<          | DOM<br>VIOL | >>> ARRESTS <<< |             |     |       | EOD | > COLLISIONS (MVC) < |             |              |                 |       | >>> > CITATIONS < <<< |              |       |     |       | CALLS FOR SERVICE |             |        | RESERVE<br>HOURS | Chaplain<br>Hours | >> ANIMAL CONTROL << |                |              |                |
|--------|-------------|------|--------------|-----------------|------|-------------|--------------|-------------|------------|-------------|-------------|--------------|-------------|-----------------|-------------|-----|-------|-----|----------------------|-------------|--------------|-----------------|-------|-----------------------|--------------|-------|-----|-------|-------------------|-------------|--------|------------------|-------------------|----------------------|----------------|--------------|----------------|
|        | MUR-<br>DER | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG | SIMP | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON | UCR<br>PT 1 | UCR<br>PT 2 | TOTAL<br>OFF |             | UCR<br>PT 1     | UCR<br>PT 2 | JUV | TOTAL |     | INJU-<br>RIES        | PROP<br>DAM | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC          | NON-<br>TRAF | WARN  | DUI | TOTAL | DURANT            | BRYAN<br>CO | TOTAL  |                  |                   | CFS                  | CITA-<br>TIONS | FEES<br>COLL | ADOP-<br>TIONS |
| JAN    | 0           | 2    | 0            | 1               | 9    | 16          | 73           | 3           | 0          | 95          | 245         | 349          | 7           | 25              | 120         | 6   | 151   | 21  | 9                    | 36          | 9            | 2               | 56    | 422                   | 62           | 62    | 9   | 555   | 2,247             | 1,730       | 3,977  | 248.5            | 13.50             | 123                  | 0              | \$57         | 20             |
| FEB    | 0           | 0    | 0            | 2               | 14   | 23          | 80           | 1           | 0          | 106         | 235         | 355          | 11          | 24              | 114         | 12  | 150   | 11  | 11                   | 36          | 12           | 0               | 59    | 373                   | 89           | 96    | 14  | 572   | 1,857             | 1,443       | 3,300  | 250.0            | 28.00             | 152                  | 3              | \$162        | 21             |
| MAR    | 0           | 0    | 0            | 1               | 17   | 20          | 97           | 4           | 2          | 124         | 243         | 384          | 8           | 32              | 138         | 10  | 180   | 12  | 5                    | 42          | 15           | 1               | 63    | 148                   | 90           | 91    | 6   | 335   | 1,957             | 1,875       | 3,832  | 284.5            | 27.75             | 160                  | 12             | \$109        | 25             |
| APR    | 0           | 0    | 0            | 6               | 15   | 23          | 75           | 5           | 0          | 109         | 216         | 340          | 12          | 27              | 119         | 6   | 152   | 20  | 12                   | 32          | 13           | 0               | 57    | 163                   | 70           | 67    | 6   | 306   | 1,950             | 1,991       | 3,941  | 306.5            | 16.25             | 117                  | 5              | \$20         | 13             |
| MAY    | 0           | 0    | 0            | 3               | 15   | 13          | 81           | 4           | 0          | 101         | 211         | 327          | 12          | 27              | 111         | 14  | 152   | 18  | 5                    | 33          | 17           | 1               | 56    | 283                   | 79           | 78    | 9   | 449   | 2,002             | 1,967       | 3,969  | 392.0            | 21.50             | 143                  | 1              | \$17         | 15             |
| JUNE   | 0           | 2    | 1            | 2               | 14   | 10          | 62           | 3           | 0          | 80          | 211         | 305          | 7           | 16              | 119         | 6   | 141   | 17  | 10                   | 39          | 15           | 0               | 64    | 326                   | 74           | 117   | 10  | 527   | 2,196             | 1,984       | 4,180  | 149.0            | 5.25              | 171                  | 3              | \$0          | 27             |
| JULY   | 0           | 2    | 0            | 4               | 16   | 18          | 56           | 3           | 0          | 83          | 230         | 329          | 15          | 23              | 147         | 5   | 175   | 19  | 13                   | 26          | 19           | 1               | 59    | 362                   | 75           | 113   | 12  | 562   | 2,312             | 1,860       | 4,172  | 330.0            | 23.00             | 161                  | 1              | \$0          | 23             |
| AUG    | 0           | 0    | 0            | 3               | 5    | 11          | 72           | 0           | 0          | 86          | 253         | 344          | 7           | 19              | 151         | 4   | 174   | 19  | 12                   | 35          | 20           | 0               | 67    | 291                   | 66           | 125   | 8   | 490   | 2,353             | 1,817       | 4,170  | 212.0            | 26.25             | 139                  | 1              | \$0          | 25             |
| SEPT   | 0           | 1    | 0            | 5               | 17   | 12          | 62           | 6           | 0          | 86          | 268         | 371          | 15          | 19              | 148         | 8   | 175   | 18  | 8                    | 30          | 27           | 0               | 65    | 175                   | 68           | 154   | 11  | 408   | 2,045             | 1,650       | 3,695  | 233.0            | 9.25              | 157                  | 2              | \$0          | 20             |
| OCT    | 0           | 0    | 2            | 2               | 19   | 17          | 98           | 5           | 0          | 124         | 220         | 363          | 12          | 25              | 109         | 10  | 144   | 22  | 18                   | 39          | 13           | 0               | 70    | 250                   | 53           | 134   | 6   | 443   | 1,783             | 1,621       | 3,404  | 291.0            | 20.50             | 164                  | 9              | \$0          | 27             |
| NOV    | 0           | 0    | 0            | 2               | 7    | 13          | 68           | 4           | 0          | 87          | 164         | 258          | 4           | 22              | 87          | 5   | 114   | 12  | 6                    | 35          | 14           | 0               | 55    | 268                   | 57           | 165   | 2   | 492   | 1,583             | 1,743       | 3,326  | 407.0            | 14.50             | 133                  | 14             | \$0          | 31             |
| DEC    | 0           | 1    | 0            | 5               | 12   | 9           | 59           | 4           | 1          | 79          | 182         | 273          | 8           | 26              | 96          | 4   | 126   | 16  | 15                   | 36          | 16           | 0               | 67    | 222                   | 56           | 186   | 9   | 473   | 1,556             | 1,587       | 3,143  | 408.0            | 25.75             | 135                  | 10             | \$0          | 40             |
| Totals | 0           | 8    | 3            | 36              | 160  | 185         | 883          | 42          | 3          | 1,160       | 2,678       | 3,998        | 118         | 285             | 1,459       | 90  | 1,834 | 205 | 124                  | 419         | 190          | 5               | 738   | ####                  | 839          | 1,388 | 102 | 5,612 | 23,841            | 21,268      | 45,109 | 3,511.5          | 231.50            | 1,755                | 61             | \$365        | 287            |

| 2014   | >>> >>> >>> |      |              | MISC OFFENSES   |      |             |              | <<<         |            | <<<         |             | <<<          | DOM<br>VIOL | >>> ARRESTS <<< |       |     |       | EOD | > COLLISIONS (MVC) < |             |              |                 |       | >>> > CITATIONS < <<< |              |       |     |       | CALLS FOR SERVICE |             |        | RESERVE<br>HOURS | Chaplain<br>Hours | >> ANIMAL CONTROL << |                |              |                |
|--------|-------------|------|--------------|-----------------|------|-------------|--------------|-------------|------------|-------------|-------------|--------------|-------------|-----------------|-------|-----|-------|-----|----------------------|-------------|--------------|-----------------|-------|-----------------------|--------------|-------|-----|-------|-------------------|-------------|--------|------------------|-------------------|----------------------|----------------|--------------|----------------|
|        | MUR-<br>DER | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG | SIMP | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON | UCR<br>PT 1 | MISC<br>OFF | TOTAL<br>OFF |             | FEL-<br>ONIES   | MISD  | JUV | TOTAL |     | INJU-<br>RIES        | PROP<br>DAM | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC          | NON-<br>TRAF | WARN  | DUI | TOTAL | DURANT            | BRYAN<br>CO | TOTAL  |                  |                   | CFS                  | CITA-<br>TIONS | FEES<br>COLL | ADOP-<br>TIONS |
| JAN    | 0           | 0    | 0            | 8               | 0    | 12          | 66           | 6           | 0          | 92          | 239         | 331          | 6           | 42              | 142   | 9   | 193   | 21  | 11                   | 28          | 14           | 0               | 53    | 324                   | 63           | 8     | 14  | 409   | 2,164             | 1,473       | 3,637  | 348.0            |                   | 122                  | 0              | \$188        | 28             |
| FEB    | 0           | 0    | 0            | 2               | 0    | 12          | 77           | 3           | 0          | 94          | 184         | 278          | 5           | 50              | 79    | 11  | 140   | 11  | 10                   | 43          | 16           | 0               | 69    | 169                   | 57           | 7     | 8   | 241   | 1,748             | 1,374       | 3,122  | 259.5            |                   | 103                  | 4              | \$91         | 13             |
| MAR    | 0           | 1    | 0            | 4               | 0    | 20          | 71           | 4           | 0          | 100         | 210         | 310          | 9           | 41              | 70    | 9   | 120   | 16  | 11                   | 41          | 10           | 1               | 63    | 128                   | 43           | 18    | 6   | 195   | 1,947             | 1,587       | 3,534  | 447.5            |                   | 152                  | 1              | \$154        | 22             |
| APR    | 0           | 0    | 0            | 7               | 1    | 14          | 60           | 3           | 0          | 84          | 236         | 321          | 13          | 45              | 110   | 3   | 158   | 13  | 6                    | 23          | 9            | 1               | 39    | 138                   | 101          | 0     | 18  | 257   | 2,041             | 1,652       | 3,693  | 472.0            |                   | 151                  | 7              | \$50         | 15             |
| MAY    | 0           | 1    | 2            | 3               | 1    | 28          | 71           | 6           | 1          | 112         | 257         | 371          | 9           | 53              | 129   | 9   | 191   | 13  | 5                    | 46          | 13           | 0               | 64    | 291                   | 97           | 43    | 13  | 444   | 2,322             | 1,907       | 4,229  | 459.5            |                   | 113                  | 0              | \$111        | 27             |
| JUNE   | 0           | 1    | 0            | 4               | 15   | 16          | 65           | 7           | 0          | 93          | 257         | 365          | 10          | 51              | 137   | 6   | 194   | 13  | 6                    | 32          | 7            | 1               | 46    | 112                   | 63           | 7     | 8   | 190   | 2,060             | 1,671       | 3,731  | 246.5            |                   | 93                   | 1              | \$214        | 22             |
| JULY   | 0           | 0    | 0            | 5               | 11   | 29          | 60           | 8           | 0          | 102         | 215         | 328          | 10          | 49              | 109   | 5   | 163   | 18  | 5                    | 30          | 14           | 0               | 49    | 136                   | 47           | 221   | 8   | 412   | 2,089             | 1,531       | 3,620  | 217.5            |                   | 113                  | 0              | \$70         | 24             |
| AUG    | 0           | 1    | 1            | 4               | 18   | 29          | 67           | 7           | 0          | 109         | 250         | 377          | 9           | 60              | 126   | 6   | 192   | 7   | 9                    | 30          | 11           | 0               | 50    | 175                   | 86           | 332   | 15  | 608   | 1,938             | 1,578       | 3,516  | 425.0            |                   | 87                   | 0              | \$70         | 13             |
| SEPT   | 0           | 2    | 1            | 10              | 9    | 16          | 85           | 4           | 0          | 118         | 207         | 334          | 5           | 10              | 154   | 4   | 168   | 14  | 10                   | 50          | 18           | 0               | 78    | 182                   | 75           | 368   | 10  | 635   | 1,965             | 1,529       | 3,494  | 340.0            |                   | 112                  | 2              | \$60         | 17             |
| OCT    | 0           | 0    | 0            | 5               | 16   | 21          | 82           | 8           | 0          | 116         | 234         | 366          | 10          | 62              | 103   | 7   | 172   | 11  | 6                    | 57          | 26           | 0               | 89    | 80                    | 72           | 2     | 10  | 164   | 1,820             | 1,664       | 3,484  | 333.5            |                   | 119                  | 2              | \$74         | 19             |
| NOV    | 0           | 0    | 0            | 5               | 8    | 13          | 50           | 3           | 0          | 71          | 201         | 280          | 8           | 44              | 98    | 4   | 146   | 17  | 16                   | 41          | 11           | 0               | 68    | 157                   | 58           | 278   | 7   | 500   | 1,643             | 1,587       | 3,230  | 188.5            |                   | 96                   | 0              | \$122        | 17             |
| DEC    | 0           | 2    | 0            | 0               | 14   | 11          | 77           | 2           | 0          | 92          | 227         | 333          | 6           | 56              | 83    | 7   | 146   | 13  | 10                   | 30          | 14           | 0               | 54    | 161                   | 45           | 162   | 6   | 374   | 1,708             | 1,693       | 3,401  | 266.5            |                   | 115                  | 1              | \$64         | 19             |
| Totals | 0           | 8    | 4            | 57              | 93   | 221         | 831          | 61          | 1          | 1,183       | 2,717       | 3,994        | 100         | 563             | 1,340 | 80  | 1,983 | 167 | 105                  | 451         | 163          | 3               | 722   | ####                  | 807          | 1,446 | 123 | 4,429 | 23,445            | 19,246      | 42,691 | 4,004.0          |                   | 1,376                | 18             | \$1,268      | 236            |



Department Report Totals (OSBI-UCR)

| 2013   | MISC OFFENSES |      |              |                      |             |              |             |            |   |             |              | DOM VIOL | >>> ARRESTS <<< |      |       |       | EOD   | > COLLISIONS (MVC) < |             |              |                 |       | >>> > CITATIONS < <<< |              |      |     |       | CALLS FOR SERVICE |             |        | RESERVE HOURS | Chaplain Hours | >> ANIMAL CONTROL << |                |              |                |     |
|--------|---------------|------|--------------|----------------------|-------------|--------------|-------------|------------|---|-------------|--------------|----------|-----------------|------|-------|-------|-------|----------------------|-------------|--------------|-----------------|-------|-----------------------|--------------|------|-----|-------|-------------------|-------------|--------|---------------|----------------|----------------------|----------------|--------------|----------------|-----|
|        | MUR-<br>DER   | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG SIMP | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON |   | MISC<br>OFF | TOTAL<br>OFF |          | FEL-<br>ONIES   | MISD | JUV   | TOTAL |       | INJU-<br>RIES        | PROP<br>DAM | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC          | NON-<br>TRAF | WARN | DUI | TOTAL | DURANT            | BRYAN<br>CO | TOTAL  |               |                | CFS                  | CITA-<br>TIONS | FEES<br>COLL | ADOP-<br>TIONS |     |
| JAN    | 0             | 1    | 1            | 10                   | 9           | 20           | 64          | 4          | 1 |             | 180          | 290      | 9               | 50   | 128   | 6     | 184   | 10                   | 11          | 34           | 11              | 1     | 57                    | 277          | 40   | 144 | 6     | 467               | 1,705       | 1,390  | 3,095         | 564.5          |                      | 114            | 1            | \$67           | 20  |
| FEB    | 0             | 0    | 0            | 9                    | 9           | 11           | 50          | 1          | 0 |             | 221          | 301      | 9               | 49   | 137   | 3     | 189   | 13                   | 9           | 36           | 26              | 0     | 71                    | 255          | 43   | 36  | 7     | 341               | 1,566       | 1,220  | 2,786         | 502.0          |                      | 121            | 1            | \$213          | 27  |
| MAR    | 0             | 0    | 1            | 20                   | 12          | 25           | 73          | 2          | 1 |             | 188          | 322      | 11              | 54   | 111   | 6     | 171   | 13                   | 10          | 32           | 11              | 0     | 53                    | 271          | 32   | 52  | 7     | 362               | 1,705       | 1,584  | 3,289         | 424.0          |                      | 164            | 1            | \$203          | 29  |
| APR    | 0             | 0    | 2            | 16                   | 13          | 32           | 63          | 4          | 1 |             | 208          | 339      | 12              | 35   | 115   | 4     | 154   | 18                   | 10          | 40           | 13              | 0     | 63                    | 203          | 27   | 21  | 4     | 255               | 1,658       | 1,428  | 3,086         | 506.5          |                      | 185            | 1            | \$164          | 43  |
| MAY    | 0             | 1    | 0            | 9                    | 10          | 28           | 72          | 3          | 0 |             | 208          | 330      | 10              | 20   | 157   | 7     | 177   | 17                   | 17          | 37           | 13              | 0     | 67                    | 236          | 41   | 49  | 11    | 337               | 1,986       | 1,400  | 3,386         | 377.0          |                      | 164            | 3            | \$105          | 27  |
| JUNE   | 0             | 0    | 0            | 19                   | 4           | 27           | 71          | 0          | 0 |             | 192          | 313      | 14              | 32   | 129   | 14    | 175   | 20                   | 10          | 24           | 7               | 0     | 41                    | 145          | 41   | 39  | 7     | 232               | 1,726       | 1,471  | 3,197         | 356.5          |                      | 137            | 0            | \$189          | 33  |
| JULY   | 0             | 3    | 0            | 11                   | 8           | 14           | 84          | 5          | 0 |             | 164          | 289      | 9               | 54   | 121   | 3     | 178   | 25                   | 12          | 35           | 17              | 0     | 64                    | 144          | 46   | 35  | 10    | 235               | 1,906       | 1,475  | 3,381         | 491.5          |                      | 123            | 0            | \$174          | 32  |
| AUG    | 0             | 2    | 1            | 9                    | 9           | 17           | 92          | 6          | 1 |             | 211          | 348      | 8               | 97   | 138   | 8     | 243   | 11                   | 10          | 39           | 11              | 0     | 60                    | 187          | 55   | 30  | 8     | 280               | 1,960       | 1,540  | 3,500         | 479.0          |                      | 170            | 1            | \$192          | 29  |
| SEPT   | 0             | 0    | 2            | 13                   | 8           | 34           | 96          | 0          | 0 |             | 250          | 403      | 11              | 71   | 102   | 7     | 180   | 17                   | 13          | 32           | 13              | 0     | 58                    | 117          | 131  | 5   | 10    | 263               | 1,808       | 1,831  | 3,639         | 339.5          |                      | 150            | 2            | \$67           | 26  |
| OCT    | 0             | 1    | 1            | 5                    | 9           | 27           | 69          | 6          | 0 |             | 237          | 355      | 10              | 47   | 108   | 4     | 155   | 23                   | 16          | 23           | 16              | 0     | 55                    | 48           | 57   | 2   | 5     | 112               | 1,607       | 1,504  | 3,111         | 402.5          |                      | 140            | 1            | \$40           | 23  |
| NOV    | 0             | 0    | 0            | 10                   | 12          | 19           | 67          | 3          | 0 |             | 203          | 314      | 6               | 37   | 105   | 8     | 150   | 13                   | 11          | 39           | 13              | 0     | 63                    | 192          | 54   | 28  | 13    | 287               | 1,861       | 1,535  | 3,396         | 341.5          |                      | 123            | 1            | \$105          | 18  |
| DEC    | 0             | 2    | 2            | 17                   | 3           | 23           | 58          | 5          | 0 |             | 195          | 305      | 8               | 26   | 109   | 11    | 146   | 10                   | 10          | 44           | 13              | 0     | 67                    | 138          | 47   | 25  | 5     | 215               | 1,755       | 1,451  | 3,206         | 411.5          |                      | 85             | 1            | \$51           | 10  |
| Totals | 0             | 10   | 10           | 148                  | 106         | 277          | 859         | 39         | 4 |             | 2,457        | 3,909    | 117             | 572  | 1,460 | 81    | 2,102 | 190                  | 139         | 415          | 164             | 1     | 719                   | ####         | 614  | 466 | 93    | 3,386             | 21,243      | 17,829 | 39,072        | 5,196.0        |                      | 1,676          | 13           | \$1,570        | 317 |

| 2012   | MISC OFFENSES |      |              |                      |    |             |              |             |            |  |             | DOM VIOL | >>> ARRESTS <<< |               |       |     | EOD   | > COLLISIONS (MVC) < |               |             |              |                 | >>> > CITATIONS < <<< |              |              |       |     | CALLS FOR SERVICE |        |             | RESERVE HOURS | Chaplain Hours | >> ANIMAL CONTROL << |       |                |              |                |
|--------|---------------|------|--------------|----------------------|----|-------------|--------------|-------------|------------|--|-------------|----------|-----------------|---------------|-------|-----|-------|----------------------|---------------|-------------|--------------|-----------------|-----------------------|--------------|--------------|-------|-----|-------------------|--------|-------------|---------------|----------------|----------------------|-------|----------------|--------------|----------------|
|        | MUR-<br>DER   | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG SIMP |    | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON |  | MISC<br>OFF |          | TOTAL<br>OFF    | FEL-<br>ONIES | MISD  | JUV |       | TOTAL                | INJU-<br>RIES | PROP<br>DAM | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL                 | TRAF-<br>FIC | NON-<br>TRAF | WARN  | DUI | TOTAL             | DURANT | BRYAN<br>CO |               |                | TOTAL                | CFS   | CITA-<br>TIONS | FEES<br>COLL | ADOP-<br>TIONS |
| JAN    | 0             | 1    | 0            | 7                    | 9  | 11          | 55           | 3           | 0          |  | 175         | 261      | 8               | 31            | 135   | 8   | 174   | 11                   | 11            | 24          | 14           | 0               | 49                    | 225          | 37           | 213   | 12  | 487               | 1,957  | 1,672       | 3,629         | 541.0          |                      | 163   | 0              | \$342        | 28             |
| FEB    | 0             | 0    | 0            | 3                    | 4  | 10          | 43           | 2           | 0          |  | 203         | 265      | 4               | 29            | 115   | 2   | 146   | 10                   | 8             | 27          | 12           | 0               | 47                    | 230          | 31           | 178   | 12  | 451               | 1,752  | 1,348       | 3,100         | 580.0          |                      | 181   | 2              | \$349        | 56             |
| MAR    | 0             | 0    | 0            | 9                    | 4  | 5           | 41           | 0           | 0          |  | 194         | 253      | 6               | 36            | 143   | 5   | 184   | 10                   | 11            | 31          | 11           | 0               | 53                    | 230          | 35           | 139   | 16  | 420               | 2,044  | 1,368       | 3,412         | 570.5          |                      | 181   | 0              | \$224        | 51             |
| APR    | 0             | 0    | 2            | 14                   | 10 | 7           | 37           | 4           | 0          |  | 210         | 284      | 16              | 34            | 169   | 6   | 209   | 10                   | 8             | 36          | 5            | 0               | 49                    | 220          | 47           | 46    | 21  | 334               | 1,907  | 1,564       | 3,471         | 697.5          |                      | 138   | 1              | \$463        | 19             |
| MAY    | 0             | 1    | 1            | 9                    | 12 | 17          | 37           | 3           | 1          |  | 215         | 296      | 9               | 32            | 132   | 7   | 171   | 9                    | 9             | 33          | 9            | 0               | 51                    | 145          | 27           | 34    | 13  | 219               | 1,852  | 1,643       | 3,495         | 845.0          |                      | 127   | 0              | \$185        | 20             |
| JUNE   | 0             | 0    | 0            | 19                   | 14 | 15          | 53           | 3           | 0          |  | 158         | 262      | 12              | 35            | 109   | 7   | 151   | 8                    | 12            | 34          | 11           | 0               | 57                    | 200          | 27           | 93    | 9   | 329               | 1,925  | 1,555       | 3,480         | 914.5          |                      | 164   | 1              | \$178        | 23             |
| JULY   | 0             | 0    | 2            | 22                   | 4  | 20          | 75           | 5           | 0          |  | 239         | 367      | 11              | 44            | 151   | 25  | 220   | 13                   | 9             | 28          | 12           | 0               | 49                    | 189          | 52           | 298   | 18  | 557               | 2,176  | 1,740       | 3,916         | 591.0          |                      | 147   | 0              | \$158        | 28             |
| AUG    | 0             | 4    | 1            | 19                   | 4  | 22          | 67           | 0           | 0          |  | 214         | 331      | 9               | 41            | 142   | 6   | 189   | 17                   | 12            | 38          | 15           | 0               | 65                    | 128          | 45           | 54    | 5   | 232               | 1,804  | 1,468       | 3,272         | 547.5          |                      | 167   | 0              | \$352        | 44             |
| SEPT   | 0             | 2    | 0            | 16                   | 9  | 17          | 54           | 3           | 1          |  | 209         | 311      | 9               | 50            | 164   | 8   | 222   | 10                   | 14            | 39          | 17           | 0               | 70                    | 297          | 73           | 12    | 8   | 390               | 1,968  | 1,406       | 3,374         | 514.5          |                      | 177   | 1              | \$130        | 44             |
| OCT    | 0             | 1    | 1            | 11                   | 3  | 27          | 51           | 7           | 0          |  | 215         | 316      | 9               | 35            | 172   | 8   | 215   | 22                   | 14            | 39          | 12           | 0               | 65                    | 282          | 70           | 15    | 7   | 374               | 1,708  | 1,478       | 3,186         | 722.0          |                      | 173   | 1              | \$316        | 30             |
| NOV    | 0             | 1    | 1            | 7                    | 12 | 21          | 66           | 3           | 0          |  | 184         | 295      | 9               | 44            | 160   | 12  | 216   | 8                    | 16            | 25          | 20           | 0               | 61                    | 206          | 58           | 55    | 8   | 327               | 1,646  | 1,438       | 3,084         | 479.0          |                      | 124   | 2              | \$237        | 33             |
| DEC    | 0             | 1    | 1            | 7                    | 6  | 22          | 56           | 3           | 0          |  | 156         | 252      | 9               | 31            | 94    | 5   | 130   | 6                    | 21            | 42          | 17           | 0               | 80                    | 132          | 31           | 37    | 5   | 205               | 1,646  | 1,395       | 3,041         | 507.0          |                      | 86    | 2              | \$20         | 15             |
| Totals | 0             | 11   | 9            | 143                  | 91 | 194         | 635          | 36          | 2          |  | 2,372       | 3,493    | 111             | 442           | 1,686 | 99  | 2,227 | 134                  | 145           | 396         | 155          | 0               | 696                   | ####         | 533          | 1,174 | 134 | 4,325             | 22,385 | 18,075      | 40,460        | 7,509.5        |                      | 1,828 | 10             | \$2,954      | 391            |

Department Report Totals (OSBI-UCR)

| 2011   | MISC OFFENSES |      |              |                      |     |             |              |             |            |  |             |              | DOM VIOL | >>> ARRESTS <<< |       |     |       |               | EOD | > COLLISIONS (MVC) < |              |                 |       |              | >>> > CITATIONS < <<< |      |     |       |        | CALLS FOR SERVICE |        |         | RESERVE HOURS | Chaplain Hours | >> ANIMAL CONTROL << |              |                |  |
|--------|---------------|------|--------------|----------------------|-----|-------------|--------------|-------------|------------|--|-------------|--------------|----------|-----------------|-------|-----|-------|---------------|-----|----------------------|--------------|-----------------|-------|--------------|-----------------------|------|-----|-------|--------|-------------------|--------|---------|---------------|----------------|----------------------|--------------|----------------|--|
|        | MUR-<br>DER   | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG SIMP |     | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON |  | MISC<br>OFF | TOTAL<br>OFF |          | FEL-<br>ONIES   | MISD  | JUV | TOTAL | INJU-<br>RIES |     | PROP<br>DAM          | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC | NON-<br>TRAF          | WARN | DUI | TOTAL | DURANT | BRYAN<br>CO       | TOTAL  | CFS     |               |                | CITA-<br>TIONS       | FEES<br>COLL | ADOP-<br>TIONS |  |
| JAN    | 0             | 3    | 1            | 4                    | 14  | 14          | 46           | 3           | 1          |  | 149         | 235          | 8        | 43              | 168   | 4   | 215   | 11            | 8   | 15                   | 41           | 0               | 64    | 428          | 40                    | 109  | 22  | 599   | 1,625  | 1,680             | 3,305  | 646.5   |               | 187            | 0                    | \$404        | 50             |  |
| FEB    | 0             | 1    | 0            | 8                    | 5   | 8           | 35           | 6           | 1          |  | 180         | 244          | 6        | 36              | 118   | 1   | 155   | 7             | 9   | 50                   | 16           | 0               | 75    | 215          | 39                    | 54   | 9   | 317   | 1,441  | 1,439             | 2,880  | 681.5   |               | 185            | 0                    | \$310        | 51             |  |
| MAR    | 0             | 0    | 0            | 7                    | 18  | 18          | 39           | 5           | 0          |  | 260         | 347          | 17       | 41              | 157   | 6   | 204   | 6             | 13  | 38                   | 14           | 0               | 65    | 199          | 40                    | 95   | 19  | 353   | 1,722  | 1,676             | 3,398  | 758.5   |               | 228            | 1                    | \$451        | 52             |  |
| APR    | 0             | 2    | 1            | 6                    | 17  | 17          | 25           | 2           | 0          |  | 259         | 329          | 10       | 29              | 164   | 9   | 202   | 7             | 13  | 49                   | 20           | 0               | 82    | 224          | 42                    | 69   | 17  | 352   | 1,633  | 1,568             | 3,201  | 1,043.0 |               | 166            | 3                    | \$281        | 45             |  |
| MAY    | 0             | 0    | 1            | 12                   | 6   | 21          | 31           | 3           | 1          |  | 270         | 345          | 9        | 42              | 205   | 3   | 250   | 9             | 14  | 45                   | 9            | 0               | 68    | 451          | 35                    | 82   | 15  | 583   | 1,950  | 1,709             | 3,659  | 527.5   |               | 219            | 1                    | \$272        | 58             |  |
| JUNE   | 0             | 0    | 1            | 16                   | 12  | 13          | 33           | 3           | 0          |  | 253         | 331          | 19       | 39              | 158   | 6   | 203   | 9             | 11  | 28                   | 15           | 0               | 54    | 328          | 45                    | 59   | 20  | 452   | 1,912  | 1,694             | 3,606  | 732.0   |               | 152            | 1                    | \$124        | 32             |  |
| JULY   | 0             | 2    | 2            | 11                   | 12  | 15          | 41           | 5           | 0          |  | 173         | 261          | 17       | 30              | 113   | 2   | 145   | 12            | 10  | 30                   | 19           | 0               | 59    | 370          | 24                    | 83   | 6   | 483   | 1,832  | 1,849             | 3,681  | 379.5   |               | 191            | 1                    | \$324        | 50             |  |
| AUG    | 0             | 2    | 1            | 22                   | 14  | 16          | 45           | 5           | 0          |  | 129         | 234          | 21       | 49              | 118   | 2   | 169   | 7             | 10  | 23                   | 19           | 0               | 52    | 171          | 25                    | 36   | 7   | 239   | 1,854  | 1,832             | 3,686  | 306.0   |               | 206            | 0                    | \$340        | 49             |  |
| SEPT   | 0             | 3    | 1            | 13                   | 11  | 19          | 46           | 8           | 0          |  | 250         | 351          | 14       | 46              | 139   | 1   | 186   | 17            | 12  | 31                   | 20           | 0               | 63    | 123          | 49                    | 42   | 15  | 229   | 2,050  | 1,812             | 3,862  | 458.0   |               | 279            | 1                    | \$466        | 39             |  |
| OCT    | 0             | 6    | 1            | 6                    | 8   | 26          | 57           | 4           | 0          |  | 229         | 337          | 10       | 42              | 159   | 6   | 207   | 4             | 10  | 35                   | 16           | 0               | 61    | 148          | 45                    | 112  | 16  | 321   | 2,068  | 1,749             | 3,817  | 523.5   |               | 194            | 1                    | \$359        | 40             |  |
| NOV    | 0             | 2    | 2            | 8                    | 12  | 33          | 53           | 1           | 0          |  | 186         | 297          | 9        | 30              | 123   | 8   | 161   | 15            | 8   | 24                   | 15           | 0               | 47    | 81           | 34                    | 129  | 12  | 256   | 1,545  | 1,586             | 3,131  | 397.0   |               | 164            | 1                    | \$362        | 59             |  |
| DEC    | 0             | 1    | 0            | 13                   | 11  | 23          | 52           | 2           | 0          |  | 189         | 291          | 15       | 29              | 126   | 9   | 164   | 11            | 11  | 43                   | 17           | 0               | 71    | 135          | 42                    | 85   | 8   | 270   | 1,512  | 1,713             | 3,225  | 597.0   |               | 162            | 0                    | \$481        | 58             |  |
| Totals | 0             | 22   | 11           | 126                  | 140 | 223         | 503          | 47          | 3          |  | 2,527       | 3,602        | 155      | 456             | 1,748 | 57  | 2,261 | 115           | 129 | 411                  | 221          | 0               | 761   | ####         | 460                   | 955  | 166 | 4,454 | 21,144 | 20,307            | 41,451 | 7,050.0 |               | 2,333          | 10                   | \$4,174      | 583            |  |

| 2010   | MISC OFFENSES |      |              |                      |             |              |             |            |   |             |              |               | DOM VIOL | >>> ARRESTS <<< |       |       |               | EOD | > COLLISIONS (MVC) < |              |                 |       |              | >>> > CITATIONS < <<< |      |       |       |        | CALLS FOR SERVICE |        |        | RESERVE HOURS | Chaplain Hours | >> ANIMAL CONTROL << |              |                |     |
|--------|---------------|------|--------------|----------------------|-------------|--------------|-------------|------------|---|-------------|--------------|---------------|----------|-----------------|-------|-------|---------------|-----|----------------------|--------------|-----------------|-------|--------------|-----------------------|------|-------|-------|--------|-------------------|--------|--------|---------------|----------------|----------------------|--------------|----------------|-----|
|        | MUR-<br>DER   | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG SIMP | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON |   | MISC<br>OFF | TOTAL<br>OFF | FEL-<br>ONIES |          | MISD            | JUV   | TOTAL | INJU-<br>RIES |     | PROP<br>DAM          | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC | NON-<br>TRAF          | WARN | DUI   | TOTAL | DURANT | BRYAN<br>CO       | TOTAL  | CFS    |               |                | CITA-<br>TIONS       | FEES<br>COLL | ADOP-<br>TIONS |     |
| JAN    | 0             | 2    | 1            | 5                    | 0           | 24           | 44          | 4          | 0 |             | 191          | 271           | 10       | 30              | 107   | 9     | 146           | 4   | 8                    | 36           | 15              | 0     | 59           | 662                   |      |       |       |        | 1,961             | 1,533  | 3,494  | 385.5         |                | 215                  | 0            | \$326          | 14  |
| FEB    | 0             | 1    | 0            | 14                   | 1           | 4            | 30          | 1          | 0 |             | 250          | 301           | 13       | 25              | 96    | 4     | 125           | 7   | 11                   | 38           | 17              | 0     | 66           | 284                   | 50   | 245   | 15    | 594    | 1,796             | 1,520  | 3,316  | 573.0         |                | 188                  | 3            | \$279          | 22  |
| MAR    | 0             | 0    | 0            | 6                    | 0           | 21           | 23          | 1          | 0 |             | 362          | 413           | 8        | 36              | 148   | 1     | 185           | 10  | 10                   | 42           | 13              | 0     | 65           | 313                   | 46   | 201   | 20    | 580    | 1,831             | 1,578  | 3,409  | 686.0         |                | 233                  | 0            | \$497          | 49  |
| APR    | 1             | 0    | 1            | 4                    | 14          | 16           | 30          | 3          | 1 |             | 266          | 335           | 11       | 120             | 32    | 7     | 159           | 4   | 10                   | 32           | 15              | 0     | 57           | 588                   | 45   | 155   | 9     | 797    | 2,063             | 1,581  | 3,644  | 717.0         |                | 188                  | 2            | \$421          | 26  |
| MAY    | 0             | 1    | 0            | 7                    | 7           | 23           | 47          | 4          | 0 |             | 238          | 327           | 12       | 23              | 145   | 3     | 171           | 4   | 11                   | 37           | 18              | 0     | 66           | 444                   | 43   | 126   | 22    | 635    | 2,000             | 1,800  | 3,800  | 466.0         |                | 193                  | 0            | \$194          | 15  |
| JUNE   | 0             | 0    | 0            | 7                    | 16          | 10           | 52          | 1          | 0 |             | 252          | 338           | 14       | 25              | 115   | 10    | 150           | 7   | 6                    | 27           | 6               | 0     | 39           | 238                   | 43   | 57    | 10    | 348    | 1,715             | 1,628  | 3,343  | 892.5         |                | 205                  | 0            | \$236          | 9   |
| JULY   | 0             | 1    | 1            | 15                   | 3           | 28           | 67          | 3          | 0 |             | 267          | 385           | 12       | 31              | 120   | 5     | 156           | 3   | 9                    | 37           | 15              | 0     | 61           | 334                   | 50   | 95    | 13    | 492    | 1,886             | 1,639  | 3,525  | 325.5         |                | 228                  | 0            | \$274          | 19  |
| AUG    | 0             | 0    | 0            | 18                   | 4           | 18           | 52          | 4          | 1 |             | 287          | 384           | 11       | 28              | 142   | 6     | 176           | 8   | 11                   | 33           | 14              | 0     | 58           | 135                   | 66   | 23    | 17    | 241    | 1,832             | 1,709  | 3,541  | 353.0         |                | 209                  | 0            | \$148          | 9   |
| SEPT   | 0             | 6    | 0            | 9                    | 6           | 34           | 27          | 5          | 1 |             | 251          | 339           | 5        | 22              | 140   | 5     | 167           | 14  | 11                   | 34           | 13              | 1     | 59           | 134                   | 51   | 33    | 14    | 232    | 1,714             | 1,494  | 3,208  | 643.5         |                | 197                  | 3            | \$382          | 24  |
| OCT    | 0             | 0    | 0            | 9                    | 20          | 33           | 51          | 2          | 0 |             | 269          | 384           | 6        | 53              | 208   | 4     | 265           | 6   | 13                   | 37           | 13              | 1     | 64           | 228                   | 76   | 112   | 14    | 430    | 1,865             | 1,587  | 3,452  | 672.5         |                | 207                  | 2            | \$342          | 22  |
| NOV    | 0             | 1    | 1            | 5                    | 13          | 16           | 39          | 2          | 0 |             | 215          | 292           | 16       | 50              | 168   | 8     | 226           | 12  | 16                   | 53           | 16              | 0     | 85           | 530                   | 38   | 115   | 20    | 703    | 1,576             | 1,624  | 3,200  | 591.5         |                | 162                  | 0            | \$351          | 37  |
| DEC    | 0             | 2    | 0            | 12                   | 9           | 27           | 44          | 1          | 0 |             | 288          | 383           | 6        | 49              | 158   | 6     | 213           | 8   | 13                   | 39           | 9               | 0     | 61           | 282                   | 57   | 38    | 16    | 393    | 1,569             | 1,491  | 3,060  | 707.5         |                | 107                  | 0            | \$164          | 25  |
| Totals | 1             | 14   | 4            | 111                  | 93          | 254          | 506         | 31         | 3 |             | 3,136        | 4,152         | 124      | 492             | 1,579 | 68    | 2,139         | 87  | 129                  | 445          | 164             | 2     | 740          | ####                  | 565  | 1,200 | 170   | 5,445  | 21,808            | 19,184 | 40,992 | 7,013.5       |                | 2,332                | 10           | \$3,614        | 271 |



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Margret Southerland, Senior Citizen Center Director  
**Re:** Senior Center Monthly Report - November 2021

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### Council Information / Action Requested

### City Staff Information / Action Follow-up, if Council authorizes this action:

### ATTACHMENTS:

1. Sr Citizen Center Highlight - November



# THE CITY OF DURANT

## Ron Cross Senior Activity Center

November 29<sup>th</sup>, 2021

City Manager:

Highlights for 11/1-11/8:

Meals on Wheels, Rotary Club Meeting, Pre-Agenda Meeting, Meeting with Parks and Rec on Sr. Center Project design, Durant Rotary Club and Silent Auction, Worked on Sr. Empowerment Series and Programs. Looking at possible replacement trays/cups/cutlery/napkins for new Sr. Center. Administrative Work.

Highlights for 11/8-11/15:

Meeting with OneLife over what they can offer to our Sr. Center, City Council Meeting, Rotary Club Meeting, Meals on Wheels, Meeting with Dr. Khetpal on Sr. Empowerment Series, Dr. Plumb Meeting set up, Frame construction and Sr. Center Signage Installation. Administrative work.

Highlights for 11/15-11/22:

Medicare Presentation given to Sr. Center by OneLife/Kacey Chandler, Co-Marketing with Sharon from Areli Med, Meeting with Patty Swink on final ordering of Greenhouse project, Meeting with Jana from OSU Extension on Sr. Nutrition and her portion of the Sr. Empowerment Series. Coordinated with JD on Greenhouse leveling and concrete pathway pour construction. JD will be handling the leveling and concrete with PW. Administrative work.

Highlights for 11/22-11/29:

Lighthouse Intro for Sr. Empowerment Series, Greenhouse Delivery #1 on 11/22 all of the materials are being housed inside the Sr. Center at this current time. Rotary Club Meeting, Sr. Center Thanksgiving Party on 11/24. Rotary to have the Christmas party at Wesley Center since the Sr. Center is not complete. Decorating for Thanksgiving Party, Met with Brandi (SONP) and Sheila (RSVP), Parks moved Greenhouse equipment, coordinated with Ryan. Administrative work.

High Lights for 11/29-11/30:

Sr. Center Blood Pressure Clinic rescheduled, Sr. Center B-day Party, Rotary Club Meeting, finalizing the rental/lease agreements for OHAI/RSVP in new Sr. Center, Senior Center replacement trays/cups, and administrative work. Sr. Center. Coordinating with Southeastern Alarm.

Warmest Regards,

Maggie Southerland, Sr. Center Coordinator





# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Carl Meade, Street Department  
**Re:** Street Department Monthly Report - November 2021

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### Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

### ATTACHMENTS:

1. November 2021



# THE CITY OF DURANT

## Office of the Street Department

Monthly Report  
November 1, 2021 – November 30, 2021

### Tasks Completed:

1. Asphalt street repair was done at many locations throughout the city
2. Street sweeping was done at various locations within the community
3. Traffic signal maintenance was done at various locations within the city
4. We have poured several yards of concrete throughout the city
5. Filled 75 potholes in the city
6. Fixed 25 street cuts throughout the city
7. We cleaned the old Country Club and hauled it off

### Planned Tasks:

1. Continue street maintenance activities
2. Drainage improvements at Carl Albert Park
3. Relocate and improve signage throughout the city
4. City wide pothole repair and utility cut repair (asphalt and/or concrete)
5. Continue downtown brick street project
6. Overlay Stonebriar circle

Respectfully Submitted,

Carl Meade



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** John Dean, City Manager  
**Re:** Consider Approval of Resolution R-2021-02C Amending the Comprehensive Fee Schedule for the City of Durant, Durant City Utility Authority, and Durant Airport Authority.

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- We have continued to review the fee schedule based on a number of things.
- We recommend reducing the Business License fee from \$100 to \$25 based on the *City of Shawnee v. Reid Bros. Plumbing Co.*, Oklahoma Supreme Court ruling. The ruling holds that "the sum levied cannot be excessive nor more than reasonably necessary to cover the costs of granting the license and of exercising proper police regulation." We feel that \$25 is a reasonable fee.
- A number of fees have been added to the Airport section as the need had been previously discussed by John Wyatt.
- Alcohol related fees were modified to be compliant with current state law.
- Miscellaneous fees for hydrant meters and AMR antennas were set to recoup the cost of replacement.

### Council Information / Action Requested

Staff recommends approval of the revised fee schedule.

### City Staff Information / Action Follow-up, if Council authorizes this action:

### ATTACHMENTS:

1. Fee Schedule Res. R-2021-02C

**RESOLUTION NO. R-2021-02C**

**A RESOLUTION ESTABLISHING FEES AND COSTS CHARGED BY THE CITY OF DURANT, DURANT CITY UTILITY AUTHORITY, AND DURANT AIRPORT AUTHORITY FOR DURANT SERVICES.**

**WHEREAS**, the City Council of the City of Durant and the Trustees for the Durant City Utility Authority, and the Trustees for the Durant Airport Authority have reviewed various fees charged for inspections, utility services, zoning, and other services provided by Durant as set forth on the Exhibit A attached hereto; and,

**WHEREAS**, the costs charged for various fees are in need of adjustment to ensure the City of Durant, Durant City Utility Authority, and Durant Airport Authority will recover its expenses involved in providing certain services.

**NOW, THEREFORE**, be it resolved by the City Council of the City of Durant, Oklahoma, and the Trustees for the Durant City Utility Authority, and the Trustees for the Durant Airport Authority that the attached Exhibit A, with various services and fees set forth therein, are hereby established as fees to be charged by the City of Durant, Durant City Utility Authority, and Durant Airport Authority for the specific services enumerated.

**BE IT FURTHER** resolved that the City Manager is authorized to set additional temporary fees, as needed, to ensure Durant will recover its expenses for services.

**PASSED AND APPROVED** by the Durant City Council, the Durant City Utility Authority, and Durant Airport Authority on this 14<sup>th</sup> day of December, 2021, all rates will become effective the 15<sup>th</sup> day of December, 2021.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
DCUA Chairman

\_\_\_\_\_  
DAA Chairman

ATTEST:

\_\_\_\_\_  
Cynthia Price, City Clerk

## EXHIBIT A

## FEES AND OTHER CHARGES

## FEE SCHEDULE

| Section                                                                                                   | Fee Description                                                                                                                                                                               | Amount (in dollars)                                                       |
|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| <b>Administration</b>                                                                                     |                                                                                                                                                                                               |                                                                           |
| Public Records Requests                                                                                   | Photocopy Costs, per page up to 8.5 x 14                                                                                                                                                      | \$0.25                                                                    |
|                                                                                                           | Photocopy Costs, per page larger than 8.5 x 14                                                                                                                                                | \$0.50                                                                    |
|                                                                                                           | Certified Photocopy Costs, per page                                                                                                                                                           | \$1.00                                                                    |
|                                                                                                           | Items on CD-ROM or DVD-ROM (additional charge of time to copy to media will apply if employee time exceeds 60 minutes)                                                                        | \$5.00                                                                    |
|                                                                                                           | Items on citizen supplied media (charge of time to copy to media will apply if employee time exceeds 60 minutes)                                                                              | TBD                                                                       |
|                                                                                                           | Returned Check Fee                                                                                                                                                                            | \$45.00                                                                   |
|                                                                                                           | Fingerprint Fee                                                                                                                                                                               | \$25.00                                                                   |
|                                                                                                           | Deferment Fee                                                                                                                                                                                 | \$40.00 plus the amount of ticket                                         |
|                                                                                                           | Property Abatement Fee                                                                                                                                                                        | Actual Costs                                                              |
|                                                                                                           | Property Condemnation Fee                                                                                                                                                                     | Actual Costs                                                              |
|                                                                                                           | Asbestos Inspection Fee (per structure)                                                                                                                                                       | Actual cost of materials and shipping plus \$25.00                        |
| Equipment Costs                                                                                           | See Current FEMA Schedule of Equipment Rates<br><a href="https://www.fema.gov/assistance/public/schedule-equipment-rates">https://www.fema.gov/assistance/public/schedule-equipment-rates</a> |                                                                           |
|                                                                                                           | Actual Cost of Labor                                                                                                                                                                          |                                                                           |
| <b>Airport</b>                                                                                            |                                                                                                                                                                                               |                                                                           |
| Hangar Rental Rates                                                                                       |                                                                                                                                                                                               |                                                                           |
| Building #                                                                                                | Hangar Type & Number                                                                                                                                                                          | Rate                                                                      |
| 4                                                                                                         | Box Hangar (1-2)                                                                                                                                                                              | \$400.00                                                                  |
| 4                                                                                                         | Box Hangar (3-12)                                                                                                                                                                             | \$310.00                                                                  |
| 8                                                                                                         | Box Hangar (1-4)                                                                                                                                                                              | \$440.00                                                                  |
| 8                                                                                                         | Box Hangar (5-12)                                                                                                                                                                             | \$350.00                                                                  |
| 10                                                                                                        | T-Hangar (1-9)                                                                                                                                                                                | \$230.00                                                                  |
| 10                                                                                                        | T-Hangar (10)                                                                                                                                                                                 | \$340.00                                                                  |
| 12                                                                                                        | T-Hangar (1)                                                                                                                                                                                  | \$230.00                                                                  |
| 12                                                                                                        | T-Hangar (2)                                                                                                                                                                                  | \$340.00                                                                  |
| 12                                                                                                        | T-Hangar (3-8)                                                                                                                                                                                | \$230.00                                                                  |
| 12                                                                                                        | T-Hangar (9)                                                                                                                                                                                  | \$260.00                                                                  |
| 12                                                                                                        | T-Hangar (10)                                                                                                                                                                                 | \$310.00                                                                  |
| 24                                                                                                        | Corp Hangar (A-D)                                                                                                                                                                             | \$730.00                                                                  |
| After Hours Call Out Fees                                                                                 | After Hours Call Out Fee                                                                                                                                                                      | \$100.00 initial; plus \$50.00 per person                                 |
| Overnight Parking Fees                                                                                    | Single/Twin Engine Overnight Parking                                                                                                                                                          | \$5.00 - \$10.00/night – 3 nights<br>Waived with 100-gallon fuel purchase |
|                                                                                                           | Turbine/Jet Overnight Parking                                                                                                                                                                 | \$5.00 - \$10.00/night – 3 nights<br>Waived with 200-gallon fuel purchase |
| Ramp Fees                                                                                                 | General Aviation Aircraft Ramp Fee                                                                                                                                                            | \$25.00 per night                                                         |
| All ramp fees can be waived with a 200-gallon fuel purchase and at the discretion of the Airport Director | Small Turbo Props/Large Piston Ramp Fee                                                                                                                                                       | \$50.00 per night                                                         |
|                                                                                                           | Large/Twin Turbo Props Ramp Fee                                                                                                                                                               | \$75.00 per night                                                         |
|                                                                                                           | Jet Ramp Fee                                                                                                                                                                                  | \$100.00 per night                                                        |
|                                                                                                           | Relocation of Aircraft                                                                                                                                                                        | \$25.00 - \$100.00 based on size and type                                 |
|                                                                                                           | Airport Facility Fee/Conference Room Fee                                                                                                                                                      | \$100.00 per day                                                          |
| <b>Animal Control</b>                                                                                     |                                                                                                                                                                                               |                                                                           |
| Impound Fees and Costs                                                                                    | Impound Fee                                                                                                                                                                                   | \$10.00                                                                   |
|                                                                                                           | Redemption Fee                                                                                                                                                                                | \$10.00                                                                   |

|                                                                                                |                                                                                                                                      |                                                  |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
|                                                                                                | Boarding Fee                                                                                                                         | \$7.00 per day                                   |
|                                                                                                | Publication of Notice and Animal Care (including veterinary)                                                                         | Actual Cost                                      |
|                                                                                                | Pet Adoption Fees                                                                                                                    | No Charge                                        |
|                                                                                                | Sterilization Deposit                                                                                                                | \$35.00                                          |
| License Fees                                                                                   | Dangerous Animals – additional license surcharge                                                                                     | \$10.00                                          |
|                                                                                                | Kennels, Catteries, and Pet Shops – Annual                                                                                           | \$100.00                                         |
|                                                                                                | Exotic Animal Owner Permit                                                                                                           | \$2,400.00                                       |
| Buildings and Building Regulations (All permits are subject to an additional \$4.00 State Fee) |                                                                                                                                      |                                                  |
| Residential Permit Fees                                                                        | New Construction<br>(Does not include Floodplain permit or MEP's; pulled separate)                                                   | \$0.35 per square foot<br>(\$250.00 minimum)     |
|                                                                                                | Remodel Construction<br>(Does not include Floodplain permit or MEP's; pulled separate)                                               | \$0.35 per square foot<br>(\$100.00 minimum)     |
| Commercial Permit Fees                                                                         | New Commercial, Industrial, Warehouse Construction<br>(Does not include Floodplain permit or MEP's; pulled separate)                 | \$0.35 per square foot<br>(\$250.00 minimum)     |
|                                                                                                | Remodel Commercial, Industrial, Warehouse Construction<br>(Does not include Floodplain permit or MEP's; pulled separate)             | \$0.35 per square foot<br>(\$100.00 minimum)     |
| Other Charges and Fees                                                                         | Certificate of Occupancy                                                                                                             | \$150.00                                         |
|                                                                                                | Fencing                                                                                                                              | \$50.00                                          |
|                                                                                                | Accessory Buildings                                                                                                                  | \$75.00                                          |
|                                                                                                | Swimming Pools                                                                                                                       | \$150.00                                         |
|                                                                                                | Roofing Residential                                                                                                                  | \$75.00                                          |
|                                                                                                | Roofing Commercial                                                                                                                   | \$150.00                                         |
|                                                                                                | Demolition                                                                                                                           | \$100.00                                         |
|                                                                                                | Building/Structure Relocation Fee                                                                                                    | \$50.00                                          |
|                                                                                                | Electrical Permit                                                                                                                    | \$0.05 per square foot                           |
|                                                                                                | Plumbing Permit                                                                                                                      | \$0.05 per square foot                           |
|                                                                                                | Mechanical Permit                                                                                                                    | \$0.05 per square foot                           |
|                                                                                                | Fire, Health/Safety Code Compliance Certification Fee                                                                                | \$50.00                                          |
|                                                                                                | Zoning Code Compliance Certification Fee                                                                                             | \$50.00                                          |
|                                                                                                | Antenna & Antenna Support Permit Fee                                                                                                 | \$500.00                                         |
|                                                                                                | Roll Off Permit Fee (Annual)                                                                                                         | \$100.00 annually                                |
|                                                                                                | Non-Permanent Structure                                                                                                              | N/A                                              |
|                                                                                                | Permanent Structure                                                                                                                  | \$300.00                                         |
|                                                                                                | Residential Building Inspection Fee                                                                                                  | \$50.00/trade per inspection                     |
|                                                                                                | Commercial Inspection Fee                                                                                                            | \$50.00/trade per inspection                     |
|                                                                                                | Electrical Inspection Fee                                                                                                            | \$50.00/trade per inspection                     |
|                                                                                                | Plumbing or Mechanical Inspection Fee                                                                                                | \$50.00/trade per inspection                     |
|                                                                                                | Red Tag Fee                                                                                                                          | \$100.00 per visit                               |
|                                                                                                | Onsite Consultations                                                                                                                 | \$50.00 per labor hour<br>(2 hour minimum)       |
|                                                                                                | Night, Weekend, Holiday Inspections                                                                                                  | \$75.00 per hour<br>(2 hour minimum)             |
|                                                                                                | Contractor License—Electrical, Mechanical, Plumbing, Roofing                                                                         | \$100.00 annually<br>(expires June 30 each year) |
| Signs                                                                                          | New Sign Construction Permit                                                                                                         | \$200.00                                         |
|                                                                                                | Sign Modification Permit                                                                                                             | \$75.00                                          |
|                                                                                                | New Sign/Modification Permit                                                                                                         | \$25.00                                          |
|                                                                                                | Temporary Sign Permit                                                                                                                | \$40.00                                          |
|                                                                                                | Billboard Sign Permit                                                                                                                | \$500.00                                         |
|                                                                                                | Floodplain Development                                                                                                               |                                                  |
|                                                                                                | Floodplain Development Review                                                                                                        | \$300.00                                         |
|                                                                                                | Flood Hazard Development Review                                                                                                      | \$100.00                                         |
|                                                                                                | Floodplain Development Inspection                                                                                                    | \$100.00                                         |
|                                                                                                | The floodplain fee schedule shall not exceed a cumulative amount of \$500.00, in accordance with the Title 82, Section 1604, Item 4. |                                                  |
| Engineering Review                                                                             |                                                                                                                                      |                                                  |
|                                                                                                | In-House Engineering Review                                                                                                          | \$500.00                                         |
|                                                                                                | Consultant Engineering Review                                                                                                        | \$50.00 plus invoiced cost                       |
| Plan Review Fee                                                                                |                                                                                                                                      |                                                  |
|                                                                                                |                                                                                                                                      | 25% of permit fee                                |
| Cemetery                                                                                       |                                                                                                                                      |                                                  |
|                                                                                                | Burial Plot                                                                                                                          | \$425.00                                         |
|                                                                                                | Maintenance Fee (one time only, due at time of each burial)                                                                          | \$75.00                                          |
|                                                                                                | Highland Cemetery Chapel Rental Fee                                                                                                  | \$200.00                                         |
|                                                                                                | Pavilion Rental (if deceased will not be buried at Highland Cemetery)                                                                | \$100.00                                         |

|                                                         |                                                                                                                                                                                                                                                                                                   |                                                                          |
|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
|                                                         | Deed Transfer Fee                                                                                                                                                                                                                                                                                 | \$25.00                                                                  |
| <b>Emergency Response Rate Schedule</b>                 |                                                                                                                                                                                                                                                                                                   |                                                                          |
| Structure Fire (Including Mobile Homes and Outbuilding) | *Minimum charge for first hour, first assignment (three apparatus typical with staff vehicle)                                                                                                                                                                                                     | \$750.00*                                                                |
|                                                         | For each additional apparatus for the first hour                                                                                                                                                                                                                                                  | \$250.00                                                                 |
|                                                         | For each apparatus for each additional hour or portion thereof                                                                                                                                                                                                                                    | \$250.00                                                                 |
| Hazardous Material Response                             | *Minimum charge for first hour, first alarm assignment (three apparatus typical with staff vehicle)                                                                                                                                                                                               | \$750.00*                                                                |
|                                                         | Hourly rate as listed plus actual replacement cost of materials to include, but not limited to: disposable supplies, personal protective equipment, monitoring equipment, and other contaminated unusable equipment. Additional charges may be incurred for specialized equipment and contractors |                                                                          |
|                                                         | For each additional apparatus for the first hour                                                                                                                                                                                                                                                  |                                                                          |
|                                                         | For each apparatus for each additional hour or portion thereof                                                                                                                                                                                                                                    |                                                                          |
| Vehicle Fire                                            | *minimum charger for the first hour, first alarm assignment (one apparatus typical)                                                                                                                                                                                                               | \$250.00*                                                                |
| Wildland Fire                                           | *minimum charge for first hour, first alarm assignment (two apparatus typical)                                                                                                                                                                                                                    | \$300.00*                                                                |
| Trash Fire                                              | *minimum charge for first hour, first assignment (one apparatus typical)                                                                                                                                                                                                                          | \$200.00*                                                                |
| Motor Vehicle Collision                                 | *minimum charge for first hour, first alarm assignment (two apparatus typical with staff vehicle)                                                                                                                                                                                                 | \$650.00*                                                                |
|                                                         | For each additional apparatus for the first hour                                                                                                                                                                                                                                                  | \$250.00*                                                                |
|                                                         | For each apparatus for each additional hour or portion thereof                                                                                                                                                                                                                                    | \$250.00*                                                                |
| Other Charges and Fees                                  | Firefighter Stand-by                                                                                                                                                                                                                                                                              | \$50.00 per hour                                                         |
|                                                         | Brush Truck Stand-by                                                                                                                                                                                                                                                                              | \$150.00 per hour                                                        |
|                                                         | Engine Stand-by                                                                                                                                                                                                                                                                                   | \$250.00 per hour                                                        |
| <b>Fire Department Permits and Plan Review</b>          |                                                                                                                                                                                                                                                                                                   |                                                                          |
| Residential Burn Permit                                 | 2 Day Permit                                                                                                                                                                                                                                                                                      | \$10.00                                                                  |
|                                                         | 30 Day Permit                                                                                                                                                                                                                                                                                     | \$25.00                                                                  |
|                                                         | 1 Year Permit                                                                                                                                                                                                                                                                                     | \$100.00                                                                 |
| Commercial Burn Permit                                  | 1 Year Permit                                                                                                                                                                                                                                                                                     | \$100.00                                                                 |
|                                                         | Fire Suppression Plan Review                                                                                                                                                                                                                                                                      | \$50.00/min per .03 sqft                                                 |
|                                                         | Fire Alarm Plan Review                                                                                                                                                                                                                                                                            | \$50.00/min per .03 sqft                                                 |
|                                                         | Fire Sprinkler Plan Review                                                                                                                                                                                                                                                                        | \$50.00/min per .03 sqft                                                 |
| <b>Legal Publications in newspaper or periodicals</b>   |                                                                                                                                                                                                                                                                                                   |                                                                          |
|                                                         |                                                                                                                                                                                                                                                                                                   | Invoiced cost of publication                                             |
| <b>Library</b>                                          |                                                                                                                                                                                                                                                                                                   |                                                                          |
| Late Fees                                               | Books & Audiobooks                                                                                                                                                                                                                                                                                | \$0.10 per day                                                           |
|                                                         | DVDs                                                                                                                                                                                                                                                                                              | \$0.25 per day                                                           |
|                                                         | Video Games & Launch Pads                                                                                                                                                                                                                                                                         | \$1.00 per day                                                           |
| Room Rentals                                            | Children's Story Room                                                                                                                                                                                                                                                                             | \$50.00                                                                  |
| (room set up free)                                      | Conference Room                                                                                                                                                                                                                                                                                   | \$50.00                                                                  |
|                                                         | Black Box Theater                                                                                                                                                                                                                                                                                 | \$250.00                                                                 |
|                                                         | CC Meeting Room                                                                                                                                                                                                                                                                                   | \$125.00                                                                 |
|                                                         | Computer Lab                                                                                                                                                                                                                                                                                      | \$50.00                                                                  |
| Private Rentals                                         | Deposit                                                                                                                                                                                                                                                                                           | \$200.00                                                                 |
| Library Services                                        | Copies                                                                                                                                                                                                                                                                                            | B&W \$0.10<br>Color \$0.50                                               |
|                                                         | Fax Sending                                                                                                                                                                                                                                                                                       | \$1.00 per page;<br>additional \$0.25 after 1 page                       |
|                                                         | Fax Receiving                                                                                                                                                                                                                                                                                     | \$0.10 per page                                                          |
|                                                         | Library Card Replacement                                                                                                                                                                                                                                                                          | \$3.00                                                                   |
|                                                         | Out of County Membership                                                                                                                                                                                                                                                                          | \$25.00 for 3 years                                                      |
|                                                         | Interlibrary Loan (first loan free per month)                                                                                                                                                                                                                                                     | \$1.50                                                                   |
|                                                         | Proctor                                                                                                                                                                                                                                                                                           | \$15.00 per hour                                                         |
|                                                         | Laminating                                                                                                                                                                                                                                                                                        | \$1.00 per business card<br>\$2.00 per 8.5 x 11 sheet<br>\$1.50 per foot |
| <b>Licenses</b>                                         |                                                                                                                                                                                                                                                                                                   |                                                                          |
| Business                                                | Business License – Annual (January 1 <sup>st</sup> -December 31 <sup>st</sup> )                                                                                                                                                                                                                   | \$25.00                                                                  |
|                                                         | Family Amusement Center License – Base Fee (Annual)                                                                                                                                                                                                                                               | \$75.00                                                                  |

|                                              |                                                                            |                                       |
|----------------------------------------------|----------------------------------------------------------------------------|---------------------------------------|
|                                              | Additional for each pool or billiard table                                 | \$15.00                               |
|                                              | Additional for each card table                                             | \$5.00                                |
|                                              | Additional for each coin-operated amusement device                         | \$15.00                               |
| Caterer                                      | Caterer License – Initial                                                  | \$1,000.00                            |
|                                              | Caterer License – Renewal                                                  | \$900.00                              |
| Winemaker                                    | Winemaker License                                                          | \$625.00                              |
|                                              | Small Farm Winery License (Oklahoma Grown)                                 | \$25.00                               |
| Brewer                                       | Brewer License                                                             | \$1,250.00                            |
|                                              | Small Brewer License                                                       | \$50.00                               |
| Distiller                                    | Distiller License                                                          | \$3,125.00                            |
| Retail Alcohol                               | On Premise Beer License – Initial                                          | \$500.00                              |
|                                              | On Premise Beer License – Renewal                                          | \$450.00                              |
|                                              | Retail Beer                                                                | \$500.00                              |
|                                              | Retail Wine                                                                | \$1,000.00                            |
|                                              | Retail Alcohol                                                             | \$1,500.00                            |
| Retail Spirits Store                         | Retail Spirits Store                                                       | \$900.00                              |
| Mixed Beverage Establishment (Bars)          | Mixed Beverage Establishment – Initial                                     | \$1,000.00                            |
|                                              | Mixed Beverage Establishment – Renewal                                     | \$900.00                              |
| Wholesaler                                   | Wholesaler License                                                         | \$2,500.00                            |
|                                              | Class B Wholesaler License                                                 | \$625.00                              |
| Itinerant Merchant                           | Itinerant Merchant License (1-3 Days)                                      | \$250.00                              |
|                                              | Itinerant Merchant License (4-7 Days)                                      | \$500.00                              |
|                                              | Itinerant Merchant License (Annual)                                        | \$1,000.00                            |
|                                              | Locally Grown Produce Vendor License (Annual)                              | \$100.00                              |
| Mobile Home Park                             | Mobile Home Park License                                                   | \$500.00                              |
| Pawn Shop                                    | Pawn Shop License                                                          | \$25.00                               |
| Taxicab                                      | Taxicab Business License                                                   | \$125.00                              |
| <b>Manufactured Housing and Mobile Homes</b> |                                                                            |                                       |
|                                              | Manufactured Housing Development License – Initial                         | \$1,500.00                            |
|                                              | Manufactured Housing Development License – Renewal                         | \$500.00                              |
|                                              | Manufactured Housing Development License Transfer                          | \$500.00                              |
|                                              | Manufactured Housing Development Review                                    | \$500.00                              |
|                                              | Manufactured Housing Placement Inspection                                  | \$50.00 per home                      |
|                                              | Manufactured Housing Development Annual Inspection Fee                     | \$500.00                              |
|                                              | Mobile Home Alteration or Accessory Building Permit Fee                    | \$75.00                               |
|                                              | Mobile Home Permit Fee                                                     | \$100.00                              |
| <b>Maps and Digital Data</b>                 |                                                                            |                                       |
|                                              | 8 ½ x 11 Prints                                                            | \$5.00                                |
|                                              | 11 x 17 Prints                                                             | \$6.00                                |
|                                              | 8 ½ x 11 Prints with Aerial Background                                     | \$20.00                               |
|                                              | 11 x 17 Prints with Aerial Background                                      | \$24.00                               |
|                                              | Plots                                                                      | \$25.00 plus 3.00/linear foot         |
|                                              | Plots with Aerial Background                                               | \$50.00 plus 3.00/linear foot         |
|                                              | Digital Aerial Photos                                                      | \$75.00 per section                   |
|                                              | Customer Map & Data Research and Preparation                               | \$50.00 per hour (2 hour minimum)     |
|                                              | Mapping & Electronic Fees                                                  | \$25.00                               |
|                                              | 911 Information and Shape Files                                            | \$1,000.00 per shape file             |
| <b>Oil/Gas and Associated Facilities</b>     |                                                                            |                                       |
|                                              | Oil/Gas Drilling Permit                                                    | \$1,000.00/Well                       |
|                                              | Oil/Gas Well Drilling Inspection                                           | \$100.00/Site                         |
|                                              | Oil/Gas Construction (Tank Batteries, Booster Pumps, Compressor, Pipeline) | \$1,000.00/Site                       |
|                                              | Oil/Gas Injection Well and Secondary Recovery Program Permit               | \$1,000.00/Site                       |
|                                              | Oil/Gas License – Initial                                                  | \$7,500.00 applicable structure       |
|                                              | Oil/Gas License – Annual Renewal                                           | \$1,000.00 applicable structure       |
|                                              | Oil/Gas Well Operation Inspection Fee                                      | \$250.00/Site                         |
| <b>Parks</b>                                 |                                                                            |                                       |
| Baseball and Softball Fields                 | Field Rental                                                               | \$50.00 per field/per day             |
| <b>Lake</b>                                  |                                                                            |                                       |
| Durant City Residents                        | Lake Durant RV Camping Fees – Daily (28 day max.)                          | \$15.00 per day plus applicable taxes |



|                                                                                                               |                                                                   |                                                         |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------|
|                                                                                                               | Lake Durant RV Camping Fees – Weekly (4 week max.)                | \$87.50 per week plus applicable taxes                  |
|                                                                                                               | Lake Durant RV Camping Cancellation Fee                           | \$10.00                                                 |
|                                                                                                               | Lake Durant RV Domestic Sewage Disposal Fee                       | \$15.00                                                 |
|                                                                                                               | Lake Durant Pavilion Reservation Fee                              | \$5.00 per hour (\$25.00 minimum)                       |
| Non-Durant City Residents                                                                                     | Lake Durant RV Camping Fees – Daily (28 day max.)                 | \$30.00 per day plus applicable taxes                   |
|                                                                                                               | Lake Durant RV Camping Fees – Weekly (4 week max.)                | \$175.00 per week plus applicable taxes                 |
|                                                                                                               | Lake Durant RV Camping Cancellation Fee                           | \$10.00                                                 |
|                                                                                                               | Lake Durant RV Domestic Sewage Disposal Fee                       | \$15.00                                                 |
|                                                                                                               | Lake Durant Pavilion Reservation Fee                              | \$5.00 per hour (\$25.00 minimum)                       |
| <b>Multi-Sports Complex</b>                                                                                   |                                                                   |                                                         |
| Baseball and Softball Fields                                                                                  | Field Deposit (Refundable upon satisfactory inspection)           | \$25.00 per field                                       |
|                                                                                                               | Tournament Use Fee                                                | \$150.00 per field                                      |
|                                                                                                               | Durant Youth Complex Tournament Deposit                           | \$100.00 per day                                        |
|                                                                                                               | Durant Youth Complex – Youth League Use fee (Regular Season only) | \$10.00 per kid                                         |
| <b>Pool</b>                                                                                                   |                                                                   |                                                         |
| Daily Admission                                                                                               | Children (0 – 5 years)                                            | \$1.00                                                  |
| On any day, if arrival fees after 5:00 pm, the fee is dropped to \$2.50 for ages 6-54 years.                  | Students (6 – 18 years)                                           | \$3.50                                                  |
|                                                                                                               | Adults (19 – 54 years)                                            | \$4.00                                                  |
|                                                                                                               | Seniors (55+ years)                                               | \$1.00                                                  |
| Season Pass                                                                                                   | Individual Pass                                                   | \$40.00                                                 |
|                                                                                                               | Family (up to 3 members)                                          | \$120.00                                                |
|                                                                                                               | Family (3+ members)                                               | \$120.00 plus \$25.00 or each additional person after 3 |
| Swim Lessons                                                                                                  | Group Lessons (4 lessons Monday-Thursday)                         | \$65.00 per individual                                  |
|                                                                                                               | Private Lessons (4 lessons Monday-Thursday)                       | \$120.00                                                |
| Pool Party                                                                                                    | 2 hour pool party (up to 60 guests)                               | \$220.00; \$100.00 deposit (non-refundable)             |
| <b>Petitions to the Board of Adjustments (does not include legal publication and engineering review fees)</b> |                                                                   |                                                         |
|                                                                                                               | Variances                                                         | \$300.00                                                |
|                                                                                                               | Appeals                                                           | \$300.00                                                |
|                                                                                                               | Expedited Hearing Fee                                             | \$500.00                                                |
| <b>Petitions to the Planning Commission (does not include legal publication and engineering review fees)</b>  |                                                                   |                                                         |
|                                                                                                               | Zoning Amendments                                                 | \$300.00                                                |
|                                                                                                               | Conditional Use Permits                                           | \$300.00                                                |
|                                                                                                               | Planned Unit Developments                                         | \$300.00                                                |
|                                                                                                               | Expedited Hearing Fee                                             | \$500.00                                                |
| <b>Platting/Development (does not include legal publication and engineering review fees)</b>                  |                                                                   |                                                         |
|                                                                                                               | Platting/Subdivision Fee                                          | \$300.00                                                |
|                                                                                                               | Airport Zone Permit                                               | \$300.00                                                |
|                                                                                                               | Zoning Verification Letter                                        | \$50.00                                                 |
|                                                                                                               | Zoning Clearance                                                  | \$50.00                                                 |
|                                                                                                               | Street Improvement Inspection Fee                                 | \$500.00 plus actual cost of inspection                 |
|                                                                                                               | Water Line Improvement Inspection Fee                             | \$500.00 plus actual cost of inspection                 |
|                                                                                                               | Sanitary Sewer Improvement Inspection Fee                         | \$500.00 plus actual cost of inspection                 |
|                                                                                                               | Storm Drainage Improvement Inspection Fee                         | \$500.00 plus actual cost of inspection                 |
| <b>Permits</b>                                                                                                |                                                                   |                                                         |
| Special Event Permit                                                                                          | Special Event Permit                                              | \$25.00                                                 |
| Beverage Garden Permit                                                                                        | Beverage Garden Permit                                            | \$50.00                                                 |
| Food Truck                                                                                                    | Food Truck Permit (3 Day)                                         | \$30.00                                                 |
|                                                                                                               | Food Truck Permit (1 Month)                                       | \$70.00                                                 |
|                                                                                                               | Food Truck Permit (6 Month)                                       | \$250.00                                                |
| Firework Stand                                                                                                | Firework Stand Permit                                             | \$25.00                                                 |
| Farmer's Market                                                                                               | Farmer's Market Permit                                            | \$25.00                                                 |
| Mobile Boutique                                                                                               | Mobile Boutique Permit (3 Day)                                    | \$25.00                                                 |

|                                                     |                                                                                     |                                                        |
|-----------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------|
|                                                     | Mobile Boutique Permit (1 Month)                                                    | \$70.00                                                |
|                                                     | Mobile Boutique Permit (Annual)                                                     | \$250.00                                               |
| Produce                                             | Produce Permit                                                                      | \$25.00                                                |
| <b>Street Cut/Excavation Permit</b>                 |                                                                                     |                                                        |
| Street Cut/Excavation Permit                        | Minimum Application Deposit                                                         | \$200.00                                               |
|                                                     | Inspection Fee                                                                      | \$70.00                                                |
| Type of Surface                                     | Asphalt                                                                             | \$2.00 per square foot                                 |
|                                                     | Concrete                                                                            | \$2.00 per square foot                                 |
|                                                     | Earth                                                                               | \$0.25 per square foot                                 |
|                                                     | Directional Boring                                                                  | \$1.00 per linear foot                                 |
|                                                     | Work conducted without a permit additional 50% of cost of the permit                | 50% upcharge                                           |
| <b>Sanitation</b>                                   |                                                                                     |                                                        |
| Residential Poly Cart (once per week)               | Inside City Limits                                                                  | \$20.35                                                |
|                                                     | Additional Cart                                                                     | \$11.45 each                                           |
|                                                     | Outside City Limits                                                                 | \$29.30                                                |
|                                                     | Additional Cart                                                                     | \$13.70 each                                           |
| Commercial Poly Cart (once per week)                | Inside City Limits                                                                  | \$24.85                                                |
|                                                     | Additional Cart                                                                     | \$11.45 each                                           |
|                                                     | Outside City Limits                                                                 | \$29.90                                                |
|                                                     | Additional Cart                                                                     | \$13.70 each                                           |
|                                                     | Poly Cart Replacement (if missing)                                                  | \$90.00                                                |
|                                                     | Extra Dump Poly Cart                                                                | \$25.80                                                |
| City Waste Collection Rates                         | Tires                                                                               | \$6.00 each, 16" and below<br>\$13.00 each, 17" and up |
|                                                     | One Ton Flat-Bed Load                                                               | \$49.90 per trip                                       |
|                                                     | Furniture requiring 1-2 workers to collect                                          | \$27.70 per piece                                      |
|                                                     | Appliances requiring 1-2 workers to collect                                         | \$27.70 per unit                                       |
|                                                     | Freon laden appliances (refrigerators, freezers, AC units, etc.)                    | \$30.40 per unit                                       |
| Landfill – Durant City Residents                    | Residential Customer C&D Landfill (min charge)                                      | \$15.00                                                |
|                                                     | Residential Customer C&D Landfill Charge per Ton (including DEQ fee)                | \$30.00                                                |
| Landfill – Commercial and Non-Durant City Residents | Commercial and Out of City Customer C&D Landfill (min charge)                       | \$25.00                                                |
|                                                     | Commercial and Out of City Customer C&D Landfill Charge per Ton (including DEQ fee) | \$45.00                                                |
| Landfill – Other Charges and Fees                   | Transfer Station MSW                                                                | \$19.30 minimum charge                                 |
|                                                     | Transfer Station MSW                                                                | \$75.00 per ton                                        |
|                                                     | Concrete Disposal                                                                   | \$16.00 per ton                                        |
|                                                     | Appliance w/ Freon                                                                  | \$31.45                                                |
|                                                     | Appliance w/o Freon                                                                 | \$15.75                                                |
|                                                     | Tires 16" and below                                                                 | \$4.90                                                 |
|                                                     | Tires 17" and above                                                                 | \$9.80                                                 |
|                                                     | Clean Dirt                                                                          | \$10.80                                                |
|                                                     | Unsecured Loads additional 50% of the cost of the load                              | 50% upcharge                                           |
| Roll Off Charge                                     | Roll Off (container)                                                                | \$30.00 per container dumped                           |
| Roll Off \$25 one time delivery fee per container   | 20 yd. per dump on demand (you call)                                                | \$307.05                                               |
|                                                     | Sitting fee if no dump within the billing period (ON DEMAND ONLY)                   | \$208.40                                               |
|                                                     | 20 yd. 1x per week scheduled                                                        | \$631.85                                               |
|                                                     | 20 yd. 2x per week scheduled                                                        | \$1,263.75                                             |
|                                                     | 20 yd. 3x per week scheduled                                                        | \$1,895.60                                             |
|                                                     | 20 yd. 4x per week scheduled                                                        | \$2,527.45                                             |
|                                                     | 20 yd. 5x per week scheduled                                                        | \$3,159.35                                             |
| Roll Off \$25 one time delivery fee per container   | 30 yd. per dump on demand (you call)                                                | \$460.00                                               |
|                                                     | Sitting fee if no dump within the billing period (ON DEMAND ONLY)                   | \$312.40                                               |
|                                                     | 30 yd. 1x per week scheduled                                                        | \$947.80                                               |
|                                                     | 30 yd. 2x per week scheduled                                                        | \$1,895.60                                             |
|                                                     | 30 yd. 3x per week scheduled                                                        | \$2,843.40                                             |

|                                                                        |                                                                                                                                                                                                 |            |
|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
|                                                                        | 30 yd. 4x per week scheduled                                                                                                                                                                    | \$3,791.20 |
|                                                                        | 30 yd. 5x per week scheduled                                                                                                                                                                    | \$4,739.00 |
| Roll Off \$25 one time delivery fee per container                      | 40 yd. per dump on demand (you call)                                                                                                                                                            | \$615.25   |
|                                                                        | Sitting fee if no dump within the billing period (ON DEMAND ONLY)                                                                                                                               | \$372.85   |
|                                                                        | 40 yd. 1x per week scheduled                                                                                                                                                                    | \$1,263.75 |
|                                                                        | 40 yd. 2x per week scheduled                                                                                                                                                                    | \$2,527.45 |
|                                                                        | 40 yd. 3x per week scheduled                                                                                                                                                                    | \$3,791.20 |
|                                                                        | 40 yd. 4x per week scheduled                                                                                                                                                                    | \$5,054.95 |
|                                                                        | 40 yd. 5x per week scheduled                                                                                                                                                                    | \$6,318.65 |
|                                                                        | Relocating Roll Off Container fee                                                                                                                                                               | \$69.00    |
| Commercial Rate Compactor per collection – City Owned                  | 20 yd. self-contained                                                                                                                                                                           | \$456.50   |
|                                                                        | 30 yd. self-contained                                                                                                                                                                           | \$684.65   |
|                                                                        | 40 yd. self-contained                                                                                                                                                                           | \$912.90   |
| Commercial Rate Compactor per collection – Privately Owned             | 20 yd. compactor                                                                                                                                                                                | \$345.60   |
|                                                                        | 30 yd. compactor                                                                                                                                                                                | \$518.40   |
|                                                                        | 40 yd. compactor                                                                                                                                                                                | \$691.05   |
| Scheduled Collection Monthly Dumpster Rates                            | 2 yd. dumpster (1 Collection per week)                                                                                                                                                          | \$69.10    |
|                                                                        | 2 yd. dumpster (2 Collection per week)                                                                                                                                                          | \$138.25   |
|                                                                        | 2 yd. dumpster (3 Collection per week)                                                                                                                                                          | \$207.35   |
|                                                                        | 2 yd. dumpster (4 Collection per week)                                                                                                                                                          | \$276.50   |
|                                                                        | 2 yd. dumpster (5 Collection per week)                                                                                                                                                          | \$345.60   |
|                                                                        | Additional pick up of 2 yd. dumpster                                                                                                                                                            | \$84.60    |
|                                                                        | 3 yd. dumpster (1 Collection per week)                                                                                                                                                          | \$103.65   |
|                                                                        | 3 yd. dumpster (2 Collection per week)                                                                                                                                                          | \$207.30   |
|                                                                        | 3 yd. dumpster (3 Collection per week)                                                                                                                                                          | \$310.95   |
|                                                                        | 3 yd. dumpster (4 Collection per week)                                                                                                                                                          | \$414.60   |
|                                                                        | 3 yd. dumpster (5 Collection per week)                                                                                                                                                          | \$518.25   |
|                                                                        | Additional pick up of 3 yd. dumpster                                                                                                                                                            | \$126.90   |
| <b>Utilities</b>                                                       |                                                                                                                                                                                                 |            |
| Residential Water Inside City Limits                                   | First 2,000 gallons                                                                                                                                                                             | \$12.00    |
|                                                                        | Next 1000 gallons                                                                                                                                                                               | \$3.50     |
|                                                                        | Next 1000 gallons                                                                                                                                                                               | \$3.60     |
|                                                                        | Next 1000 gallons                                                                                                                                                                               | \$3.70     |
|                                                                        | Over 5000 gallons, rate per 1000 gallons                                                                                                                                                        | \$3.80     |
| Residential Sewer Inside City Limits                                   | First 2,000 gallons                                                                                                                                                                             | \$9.00     |
|                                                                        | Next 1000 gallons                                                                                                                                                                               | \$2.63     |
|                                                                        | Next 1000 gallons                                                                                                                                                                               | \$2.70     |
|                                                                        | Next 1000 gallons                                                                                                                                                                               | \$2.78     |
|                                                                        | Over 5000 gallons, rate per 1000 gallons                                                                                                                                                        | \$2.85     |
| Commercial Water and Sewer Inside City Limits                          | First 2000 gallons                                                                                                                                                                              | \$17.95    |
|                                                                        | Next 1000 gallons                                                                                                                                                                               | \$4.25     |
|                                                                        | Next 1000 gallons                                                                                                                                                                               | \$4.50     |
|                                                                        | Next 1000 gallons                                                                                                                                                                               | \$4.70     |
|                                                                        | Over 5000 gallons, rate per 1000 gallons                                                                                                                                                        | \$4.50     |
| Residential and Commercial Water and Sewer Outside City Limits         | First 2000 gallons                                                                                                                                                                              | \$17.95    |
|                                                                        | Next 1000 gallons                                                                                                                                                                               | \$4.25     |
|                                                                        | Next 1000 gallons                                                                                                                                                                               | \$4.50     |
|                                                                        | Next 1000 gallons                                                                                                                                                                               | \$4.70     |
|                                                                        | Over 5000 gallons, rate per 1000 gallons                                                                                                                                                        | \$4.50     |
| Summer Residential Sewer Rates                                         | Residential sewer customers whose sewer bill is based on water consumption, sewer charges shall be based on a maximum water usage of 10,000 gallons for the months of May, June, July, & August |            |
| Sanitary Sewer Rates for customers not connected to City water service | Customers shall be charged based on RWD reported water usage                                                                                                                                    |            |

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                          |
|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| Surcharges for Industrial Wastewater      | Surcharge for BOD (Biochemical Oxygen Demand)                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$0.50 per lb.                           |
|                                           | Surcharge for TSS (Total Suspended Solids)                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$0.40 per lb.                           |
|                                           | Surcharge for FOG (Fats, Oil, Grease)                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$0.65 per lb.                           |
|                                           | Surcharge for Nitrogen, Ammonia                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | N/A                                      |
|                                           | Table II & III Metals plus Molly                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Monitored                                |
| Water and Sewer Distribution System Rates | Water Tap ¾-inch Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$875.00                                 |
|                                           | Water Tap 1-inch Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$1,012.50                               |
|                                           | Water Tap 1 ½-inch Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$1,712.50                               |
|                                           | Water Tap 2-inch Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$1,912.50                               |
|                                           | ALL WATER TAP FEES ARE IN ADDITION TO THE CURRENT COST OF THE METER.<br>LESS \$75.00 CHARGE FOR ANY NEW WATERLINE WITH AN OPEN DITCH NEW SUBDIVISION WITH PRIOR APPROVAL ONLY). STREET CUT FOR ROAD BORE FEES SHALL BE IN ADDITION TO WATER AND TAP FEES AND EQUAL TO \$6.00 PER INCH/FOOT FOR 2" THROUGH 10" DIAMETER PLUS CURRENT COST OF ENCASEMENT.<br>FEES FOR WATER TAPS OVER 2" AND METER COSTS WILL BE SET BY THE M&O SUPERINTENDENT.                                                      |                                          |
|                                           | Sewer Tap 4-inch Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$931.25                                 |
|                                           | Sewer Tap 6-inch Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$1,393.75                               |
|                                           | Sewer Tap 8-inch Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$1,856.25                               |
|                                           | PLUS, A MAINTENANCE FEE OF \$13.00 PER FOOT (FROM TAP TO SERVICE LINE<br>EXCESSIVE DEPTH FEE \$13.00 PER LINEAR FOOT FOR EACH 5 FEET OR PORTION THEREOF<br>LESS \$75.00 CHARGE FOR ANY NEW SEWER LINE WITH AN OPEN DITCH<br>ALL USERS CONNECTED TO A SEWER LINE EXTENSION WHICH IS FUNDED IN PART BY THE CITY OF DURANT, EITHER BY CASH EXPENDITURE OR THE FURNISHING OF LABOR IN CONSTRUCTING SAID EXTENSION, SHALL PAY A CONNECTION FEE OF \$1061.00 FOR CONNECTING TO SAID SEWER LINE EXTENSION |                                          |
|                                           | Subdivision Development Water/Sewer Connection Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$188.00 per tap                         |
|                                           | Water Main and Sub Main Installation Permit Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$100.00                                 |
|                                           | Water Main and Sub Main Installation Plan Review                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$50.00 per hour                         |
|                                           | Water Main and Sub Main Installation Testing                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$50.00 per hour                         |
|                                           | Water Main and Sub Main Installation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$50.00 per hour                         |
|                                           | Collection Line Cleaning (Excessive Grease)                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$125.00 per hour                        |
|                                           | Meter On/Off After Hours                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$50.00                                  |
|                                           | Pop Off Valve Installation & Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$38.00                                  |
| Deposits                                  | Residential Water/Sewer and Garbage                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$100.00                                 |
|                                           | Residential Garbage (only)                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$85.00                                  |
|                                           | Commercial Accounts                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$300.00                                 |
| Miscellaneous Fees                        | Penalty if not paid by the due date (10% of the balance)                                                                                                                                                                                                                                                                                                                                                                                                                                           | 10%                                      |
|                                           | Nonpayment fee if not paid by 5:00 p.m. before the cut-off day                                                                                                                                                                                                                                                                                                                                                                                                                                     | \$50.00                                  |
|                                           | Transfer Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$25.00                                  |
|                                           | Clean Up Fee (5 business day clean-up for property owner/landlord)                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$25.00                                  |
|                                           | Hydrant Meter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$1,350.00 deposit                       |
|                                           | Tampering with Meter Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$100.00                                 |
|                                           | AMR Antenna Replacement Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$175.00<br>(price includes service fee) |
|                                           | Bacteriological Total Coliform Water Testing - 1 sample                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$31.25                                  |
|                                           | Bacteriological Total Coliform Water Testing - 2 samples or more                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$25.00                                  |
|                                           | Industrial Pretreatment Wastewater Discharge Permit Application Fee                                                                                                                                                                                                                                                                                                                                                                                                                                | \$312.50                                 |
|                                           | Annual Industrial Pretreatment Permit Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$125.00                                 |
|                                           | Industrial Pretreatment Permit Modification Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$31.25                                  |
|                                           | Accidental Discharge Procedure/Construction Plan Review                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$31.25 per plan                         |
|                                           | Industrial Pretreatment Appeal Filing Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$31.25                                  |
|                                           | Routine Pretreatment Facility Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$93.75                                  |
|                                           | Requested Pretreatment Facility Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$125.00                                 |
|                                           | Industrial Pretreatment Onsite Consultations                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$50.00                                  |

|  |                                                             |                                                                  |
|--|-------------------------------------------------------------|------------------------------------------------------------------|
|  | Night, Weekend, Holiday Pretreatment Inspection Fee         | \$93.75                                                          |
|  | After Hours Industrial Visit                                | \$62.50                                                          |
|  | Industrial Pretreatment Grab Sample Collection              | \$31.25                                                          |
|  | Industrial Pretreatment 24-hour Composite Sample Collection | \$31.25                                                          |
|  | Industrial Pretreatment Analytical Testing/Shipping         | Actual Cost                                                      |
|  | Industrial Pretreatment Code Enforcement Administrative Fee | \$250.00                                                         |
|  | Excessive Strength FOG Surcharge                            | \$0.65 per lb.                                                   |
|  | Excessive Strength BOD Surcharge                            | \$0.50 per lb.                                                   |
|  | Excessive Strength TSS Surcharge                            | \$0.40 per lb.                                                   |
|  | Commercial Septic Disposal Permit                           | \$312.50                                                         |
|  | Commercial Septic Waste Disposal Discharge                  | \$125.00 flat rate or<br>\$0.05/gallon<br>(whichever is greater) |



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Cynthia Price, City Clerk  
**Re:** 1) Discussion, Consideration and Possible Action on Award of Bid for Janitorial Services;  
2) Discussion, Consideration and Possible Action on a Janitorial Services Contract with American Facility Solutions, Inc. (C-2021-81).

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A courtesy bid packet was sent to five (5) area janitorial service providers. The bid notice was published in the Durant Democrat on November 11, 2021 and November 18, 2021. The bid notice appeared on the city website continuously from November 11, 2021 through December 2, 2021. Three (3) companies were represented at the mandatory pre-bid meeting. Three bids were received (bid tab sheet is attached). The lowest bid was received from American Facilities Solutions, Inc. It is the recommendation of city staff to award the bid to American Facilities Solutions, Inc.

### **Council Information / Action Requested**

- 1) Award of Janitorial Services Bid;
- 2) Approval of Janitorial Services Contract to American Facility Solutions Inc. (C-2021-81).

### **City Staff Information / Action Follow-up, if Council authorizes this action:**

### **ATTACHMENTS:**

1. Janitorial Services Bid Tab Sheet
2. C-2021-81 Janitorial Services Contract

**2021 JANITORIAL SERVICES FOR THE CITY OF DURANT**  
**BID TABULATION**  
**DECEMBER 2, 2021**

|                         | American Facilities Solutions, Inc.<br>Jennifer Everett<br>2421 S. York Street, #2<br>Muskogee, OK 74403 |                     | Eve Cleaning LLC<br>Mike Turner<br>1036 Bewley Road<br>Whitesboro, TX 76273 |                     | Cherry Cleaning Solutions<br>Renee Farrar<br>105 Buffalo Street<br>Caddo, OK 74729 |                     |
|-------------------------|----------------------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------|---------------------|------------------------------------------------------------------------------------|---------------------|
|                         | Cost Per SF                                                                                              | Total Cost          | Cost Per SF                                                                 | Total Cost          | Cost Per SF                                                                        | Total Cost          |
| 1 - City Hall           | \$0.18                                                                                                   | \$32,201.28         | Not provided                                                                | \$38,381.54         | \$2.61                                                                             | \$39,000.00         |
| 2 - Airport             | \$0.165                                                                                                  | \$13,860.00         | Not provided                                                                | \$8,400.00          | \$2.22                                                                             | \$15,600.00         |
| 3 - Police Dept         | \$0.18                                                                                                   | \$34,560.00         | Not provided                                                                | \$34,892.31         | \$3.25                                                                             | \$52,000.00         |
| 4 - Detective Ctr.      | \$0.075                                                                                                  | \$4,500.00          | Not provided                                                                | \$3,600.00          | \$1.56                                                                             | \$7,800.00          |
| 5- Street & Solid Waste | \$0.15                                                                                                   | \$1,440.00          | Not provided                                                                | \$3,600.00          | \$19.50                                                                            | \$15,600.00         |
| 6- Public Works Bldg    | \$0.165                                                                                                  | \$4,950.00          | Not provided                                                                | \$4,800.00          | \$6.24                                                                             | \$15,600.00         |
| 7- Senior Center        | \$0.18                                                                                                   | \$20,798.64         | Not provided                                                                | \$29,076.92         | \$4.05                                                                             | \$39,000.00         |
| <b>TOTAL</b>            |                                                                                                          | <b>\$112,309.92</b> |                                                                             | <b>\$122,750.77</b> |                                                                                    | <b>\$184,600.00</b> |

**CITY OF DURANT  
JANITORIAL SERVICES FOR THE CITY OF DURANT**

THIS AGREEMENT made and entered into this 14th day of December 2021 by and between **American Facility Solutions, Inc.** herein termed "Contractor" and **City of Durant** herein termed "Owner".

WITNESS

In consideration of the mutual promises of the parties, they AGREE as follows:

**SECTION A: BASIC SERVICES-SCOPE OF WORK:**

It should be understood that the work provided for in these specifications shall consist of furnishing all labor and performing all work necessary to accomplish stated objectives together with other incidental and related work as set forth in these specifications, or as directed by the City Administrator, or his or her designated representative.

**1. JANITORIAL SERVICES TO BE FURNISHED**

The city facilities to be serviced are specified here and shown as **Attachment A, City of Durant Janitorial Services** attached hereto. Sub-contracting of Janitorial Services will not be permitted.

**Specific duties shall include:**

- A. Empty trash cans in offices, meeting rooms, restrooms, break rooms, hallways and any associated areas not listed here;
- B. Vacuum offices, conference rooms, halls and any other carpeted floors not listed here;
- C. Mop tile floors in main hallways and any other tiled areas not listed here;
- D. Mop restroom floors, clean restroom toilets and restroom sinks;
- E. Dust all office desks and bookshelves;
- F. Dust blinds and window sills; and
- G. Clean interior windows.

**2. DURATION**

Performance of all janitorial services at all locations shall be performed as specified and shown on Attachment A, Janitorial Services for the City of Durant, for three consecutive twelve month time periods being: January 1, 2022 to December 31, 2022; January 1, 2023 to December 31, 2023; and January 1, 2024 to December 31, 2024.

**3. NON-APPROPRIATION CLAUSE**

The City shall be permitted to cancel the lease, without penalty, at the end of a fiscal period if its governing body elects not to include in the budget an appropriation for the contractual payments coming due in the next fiscal period.



#### 4. EQUIPMENT AND EQUIPMENT USAGE

Contractor is required to provide all vacuum cleaners used in the performance of this contract. Contractor shall provide the City of Durant with an equipment list and photograph of all vacuum cleaners no later than end of business on December 28, 2021. If contractor fails to provide an equipment list and photograph of all vacuum cleaners by the deadline, the City of Durant reserves the right to rescind the contract and award the bid to the next best bidder. All manufacturer's recommended janitorial equipment safety features such as guards, kill switches, etc., are to remain intact and operational. The City of Durant shall provide all cleaning supplies and mops.

#### 5. CLEAN UP AFTER JANITORIAL SERVICES PERFORMED

Contractor is required to remove all trash collected when services are performed.

#### 6. BUILDING MAINTENANCE

Janitorial services in inaccessible areas are to be administered at the City's discretion and are the responsibility of the Contractor. All chemical cleaners and supplies will be applied in compliance with all State and Local statutes governing their use. Chemical cleaners will be administered at such times as to not endanger citizens or staff of the City. Liability for the application of chemical cleaners will be the sole responsibility of the Contractor.

### SECTION B: PAY REQUESTS

As full consideration for performing all work and services set out in this Contract, the City agrees to pay the Contractor a unit price based upon the consecutive twelve month time period set forth in Section A, Paragraph 2 of this contract. The Contractor is to submit a monthly pay request or invoice for each facility group **only after all work is completed for each group each week.** The city personnel responsible for property inspection and payment approval for each group is listed below.

| GROUP    | LOCATION                                  | APPROVER    | UNIT PRICE  |
|----------|-------------------------------------------|-------------|-------------|
| Group #1 | City Hall                                 | Mark Pierce | \$32,201.28 |
| Group #2 | Durant Regional Airport Terminal Building | Mark Pierce | \$13,860.00 |
| Group #3 | Durant Police Department                  | Mark Pierce | \$34,560.00 |
| Group #4 | Detective Center                          | Mark Pierce | \$4,500.00  |
| Group #5 | Street Dept & Solid Waste Dept. Building  | Mark Pierce | \$1,440.00  |
| Group #6 | Public Works Building                     | Mark Pierce | \$4,950.00  |
| Group #7 | Senior Center                             | Mark Pierce | \$20,798.64 |

Partial payment or payments for groups with unfinished work at any of the locations **will not be processed under any circumstances.** The invoice must clearly state **INVOICE** with an associated invoice number, date, amount of pay requested, the company name and address, and an itemized description of the service provided; i.e. "Janitorial Services" with the group number and week specified. **Invoices will not be processed the same work week as the work**

**performed under any circumstances.** Invoices may be submitted by U.S. Mail to the address below:

City of Durant  
c/o Accounts Payable Clerk  
PO Box 578  
Durant, Ok 74702

Alternatively, invoices may be submitted by electronic mail to the Accounts Payable Department at: ap@durant.org. All work must be inspected by City personnel prior to payment being made to the Contractor. Every effort will be made on the City's behalf to inspect the properties and process the pay requests as efficiently and promptly as humanly possible. All payments will be made on the second Wednesday of each month following the regularly scheduled Durant City Council meeting provided that invoices are received by the Accounts Payable Clerk by the 25th of each month prior.

### **SECTION C: INSURANCE AND OTHER REQUIREMENTS**

The Contractors awarded the Contract(s) by the City shall provide a Certificate of Insurance for a minimum of one million dollars (\$1,000,000.00) for public liability and property damage with the City of Durant listed as the additional insured prior to any work taking place. The policy shall provide for a combined single limit of five hundred thousand dollars (\$500,000.00) per occurrence for bodily and property damage with an aggregated limit of not less than one million dollars (\$1,000,000.00). The certificate shall also provide for Comprehensive General and Vehicle Liability with minimum coverage of one million dollars (\$1,000,000.00) per incident. The Contractors shall provide Workers Compensation Insurance complying with the statutory requirements of the State of Oklahoma. Failure to provide any of these documents will be considered default and sufficient reason to terminate the contract upon notification of the Contractor.

### **SECTION D: DAMAGES TO CITY/PRIVATE PROPERTY**

The Contractor is required to take necessary precautions to protect the City and private property. Any damages to property resulting from wrongful or negligent acts shall be reported to the Durant City Clerk at 580-931-6641 immediately. The Contractor will be responsible for the repair or replacement of any damages caused to the City or private property, including vehicles on City's property, immediately and at the Contractor's expense. The replacement of materials/parts shall be identical or City approved equal to those damaged. In the event that the Contractor does damage to City/private property and such damages are not repaired within a reasonable length of time, the City reserves the right to make such repairs and bill or deduct from payment the cost of such repairs.

### **SECTION E: SAFETY**

All materials and performance of work will meet all Federal Health and Safety laws currently in effect and those of local authorities having jurisdiction. The Contractor will take all necessary precautions for the safety of his/her employees on the job and of the general public. Janitorial



services will be scheduled to provide the least inconvenience to the occupants of the building and the users of the fields.

#### **SECTION F: NON-COLUSION**

The Contractor warrants that he/she has not employed or retained any company or person other than a bona fide employee working solely for him/her to solicit or secure this contract. The Contractor further warrants that he/she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor, any fee, compensation, percentage, gift or consideration contingent upon or resulting from the award or making of this contract. If the Contractor violates this provision, the City shall have the right (which shall be cumulative to the other rights the City may have) to forthwith terminate this Contract without liability. Contractor also certifies that his/her Contract is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, services, or equipment and is in respects fair and without collusion or fraud. The signing of this Contract indicates that the Contractor understands and agrees to this clause.

#### **SECTION G: BANKRUPTCY/INSOLVENCY**

At the time of the signing of this contract, the Contractor shall not be in the process of or engaged in any type of proceedings in insolvency or bankruptcy either voluntary or involuntary or receivership proceedings (a person legally appointed to receive and have charge of property or money involved in a lawsuit). If the Contractor files for bankruptcy during the term of, insolvency or receivership, the City may, at its option, terminate and cancel said contract in which all rights hereunder shall immediately cease and terminate.

#### **SECTION H: TERMS:**

In consideration for above services, Owner agrees to pay contractor the prorated amount due for completion of each area in Section A as required for that time period.

This agreement may not be terminated without prior consent. Each party to this agreement has the right to terminate this agreement with a thirty 30-day written notification of cancellation of said agreement.

Signed on this \_\_\_\_\_ day of December, 2021.

#### **CONTRACTOR**

BY: \_\_\_\_\_  
American Facility Solutions, Inc.

\_\_\_\_\_  
Title

#### **CITY OF DURANT**

BY: \_\_\_\_\_  
Oden Grube, City of Durant Mayor

**ATTACHMENT "A"**  
**CITY OF DURANT JANITORIAL SERVICES GROUPS**

| <b><u>Group 1</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  | <b>City Representative: Mark Pierce</b>                                               |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|--|
| <b>City Hall</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>14,908 SF</b> | <b>300 W. Evergreen Street</b>                                                        |  |
| <b>DAILY TASKS (MONDAY-FRIDAY UNLESS NOTED OTHERWISE):</b><br>Empty trash cans in offices, meeting rooms, restrooms, break rooms and hallways. and any associated areas not listed here.<br>Vacuum offices, conference rooms, halls and any other carpeted floors not listed here.<br>Mop tile floors in main hallways and any other tiled areas not listed here.<br>Mop restroom floors, clean restroom toilets and clean restroom sinks.<br><br><b>WEEKLY TASKS:</b><br>Dust all office desks and bookshelves.<br><br><b>MONTHLY TASKS:</b><br>Dust blinds and windowsills.<br><br><b>QUARTERLY TASKS:</b><br>Clean inside windows. |                  | <b>Cost Per Square Foot</b> \$ 0.18<br><br><b>Total cost for Group 1</b> \$ 32,201.28 |  |
| <b><u>Group 2</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  | <b>City Representative: Mark Pierce</b>                                               |  |
| <b>Durant Regional Airport Terminal Building</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>7,000 SF</b>  | <b>10 Waldron Drive</b>                                                               |  |
| <b>MONDAY AND FRIDAY TASKS:</b><br>Empty trash cans in offices, meeting rooms, restrooms, break rooms and hallways. and any associated areas not listed here.<br>Vacuum offices, conference rooms, halls and any other carpeted floors not listed here.<br>Mop tile floors in main hallways and any other tiled areas not listed here.<br>Mop restroom floors, clean restroom toilets and clean restroom sinks.<br><br><b>QUARTERLY TASKS:</b><br>Clean inside windows.                                                                                                                                                               |                  | <b>Cost Per Square Foot</b> \$ 0.165<br><br><b>Total cost for Group 2</b> \$13,860.00 |  |

| <b>Group 3</b>                                                                                                                                                                                                                                                                                                                                                                                                                             |                  | <b>City Representative: Mark Pierce</b> |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------|-------------|
| <b>Durant Police Dept</b>                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>16,000 SF</b> | <b>3104 Carl Albert Drive</b>           |             |
| <b>DAILY TASKS (MONDAY-FRIDAY UNLESS NOTED OTHERWISE):</b><br>Empty trash cans in offices, meeting rooms, restrooms, break rooms and hallways. and any associated areas not listed here.<br>Vacuum offices, conference rooms, halls and any other carpeted floors not listed here.<br>Mop tile floors in main hallways and any other tiled areas not listed here.<br>Mop restroom floors, clean restroom toilets and clean restroom sinks. |                  | <b>Cost Per Square Foot</b>             | \$ .018     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  | <b>Total Cost for Group 3</b>           | \$34,560.00 |
| <b>WEEKLY TASKS:</b><br>Dust all office desks and bookshelves.                                                                                                                                                                                                                                                                                                                                                                             |                  |                                         |             |
| <b>MONTHLY TASKS:</b><br>Dust blinds and windowsills.                                                                                                                                                                                                                                                                                                                                                                                      |                  |                                         |             |
| <b>QUARTERLY TASKS:</b><br>Clean inside windows.                                                                                                                                                                                                                                                                                                                                                                                           |                  |                                         |             |
| <b>Group 4</b>                                                                                                                                                                                                                                                                                                                                                                                                                             |                  | <b>City Representative: Mark Pierce</b> |             |
| <b>Detective Center</b>                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>5,000 SF</b>  | <b>3917 N. 1st</b>                      |             |
| <b>DAILY TASKS (THURSDAY ONLY UNLESS NOTED OTHERWISE):</b><br>Empty trash cans in offices, meeting rooms, restrooms, break rooms and hallways. and any associated areas not listed here.<br>Vacuum offices, conference rooms, halls and any other carpeted floors not listed here.<br>Mop tile floors in main hallways and any other tiled areas not listed here.<br>Mop restroom floors, clean restroom toilets and clean restroom sinks. |                  | <b>Cost Per Square Foot</b>             | \$0.075     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  | <b>Total cost for Group 4</b>           | \$ 4,500.00 |
| <b>WEEKLY TASKS:</b><br>Dust all office desks and bookshelves.                                                                                                                                                                                                                                                                                                                                                                             |                  |                                         |             |
| <b>MONTHLY TASKS:</b><br>Dust blinds and windowsills.                                                                                                                                                                                                                                                                                                                                                                                      |                  |                                         |             |
| <b>QUARTERLY TASKS:</b><br>Clean inside windows.                                                                                                                                                                                                                                                                                                                                                                                           |                  |                                         |             |



| <b>Group 5</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                 | <b>City Representative: Mark Pierce</b>                          |                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------|----------------------------|
| <b>Street Department and Solid Waste Department Building</b>                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>800 SF</b>   | <b>1202 NE 2ND</b>                                               |                            |
| <b>MONDAY AND FRIDAY TASKS (UNLESS NOTED OTHERWISE):</b><br>Empty trash cans in offices, meeting rooms, restrooms, break rooms and hallways. and any associated areas not listed here.<br>Vacuum offices, conference rooms, halls and any other carpeted floors not listed here.<br>Mop tile floors in main hallways and any other tiled areas not listed here.<br>Mop restroom floors, clean restroom toilets and clean restroom sinks.<br><br><b>QUARTERLY TASKS:</b><br>Clean inside windows.  |                 | <b>Cost Per Square Foot</b><br><br><b>Total cost for Group 5</b> | \$ 0.15<br><br>\$ 1,440.00 |
| <b>Group 6</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                 | <b>City Representative: Mark Pierce</b>                          |                            |
| <b>Public Works Building</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>2,500 SF</b> | <b>1201 NE 2nd</b>                                               |                            |
| <b>TUESDAY AND FRIDAY TASKS (UNLESS NOTED OTHERWISE):</b><br>Empty trash cans in offices, meeting rooms, restrooms, break rooms and hallways. and any associated areas not listed here.<br>Vacuum offices, conference rooms, halls and any other carpeted floors not listed here.<br>Mop tile floors in main hallways and any other tiled areas not listed here.<br>Mop restroom floors, clean restroom toilets and clean restroom sinks.<br><br><b>QUARTERLY TASKS:</b><br>Clean inside windows. |                 | <b>Cost Per Square Foot</b><br><br><b>Total cost for Group 6</b> | \$ 0.165<br><br>\$4,950.00 |

| <u>Group 7</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          | City Representative: Mark Pierce                                        |                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------------------|----------------------------------|
| Senior Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 9,629 SF | 1421 Chuckwa                                                            |                                  |
| <p><b>DAILY TASKS (MONDAY-FRIDAY UNLESS NOTED OTHERWISE):</b><br/> Empty trash cans in offices, meeting rooms, restrooms, break rooms and hallways. and any associated areas not listed here.<br/> Vacuum offices, conference rooms, halls and any other carpeted floors not listed here.<br/> Mop tile floors in main hallways and any other tiled areas not listed here.<br/> Mop restroom floors, clean restroom toilets and clean restroom sinks.</p> <p><b>WEEKLY TASKS:</b><br/> Dust all office desks and bookshelves.</p> <p><b>MONTHLY TASKS:</b><br/> Dust blinds and windowsills.</p> <p><b>QUARTERLY TASKS:</b><br/> Clean inside windows.</p> |          | <p><b>Cost per Square Foot</b></p> <p><b>Total Cost for Group 7</b></p> | <p>\$0.18</p> <p>\$20,798.64</p> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          | <b>GRAND TOTAL</b>                                                      | <b>\$112,309.92</b>              |



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Danielle O'Neal  
**Re:** Discussion, Consideration and Possible Action on Ordinance O-2021-35 Amending Section 157.032 (District Regulations) of the Durant Code of Ordinances and Declaring an Emergency.  
1) Sections 1 and 2.  
2) Section 3 Emergency Clause.

---

**Information:** After the September Planning Commission meeting, the Commissioners asked staff to research how other cities handle setbacks within commercial and industrial zoning categories. At the October Planning Commission meeting, staff presented the research found and the Commissioners requested that staff draft an ordinance to provide some changes or addition of setbacks particularly within C-3, General Commercial as well as Industrial Districts. Staff was able to look further and examine what other cities are doing and put together some changes / additions for setbacks primarily within the Commercial and Industrial Zoning Categories.

**Planning Commission and Staff Recommendation:** The Planning Commission recommended approval of Ordinance O-2021-35 at the December Planning Commission meeting. Staff also recommends approval of Ordinance O-2021-35.

**Required Action:** Approve or deny Ordinance O-2021-35 Amending Section 157.032 of the Durant Code of Ordinances. Any specific conditions imposed by City Council should be read into any approval motion.

### Council Information / Action Requested

The Planning Commission and City Staff recommend approval of Ordinance O-2021-35 Amending Section 157.032 (District Regulations).

### City Staff Information / Action Follow-up, if Council authorizes this action:

City Clerk  
Community Development

### ATTACHMENTS:

1. Ordinance O-2021-35 157.032 District Regulations (Setbacks)
2. Ordinance O-2021-35 Attachment A



**ORDINANCE NO. O-2021-35**

**AN ORDINANCE AMENDING DURANT CODE OF ORDINANCES §157.032 DISTRICT REGULATIONS  
AND DECLARING AN EMERGENCY**

---

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF DURANT, OKLAHOMA**

**SECTION 1.** Amending the Durant Code of Ordinances §157.032 District Regulations to read as described in Attachment A:

**SECTION 2. REPEALER CLAUSE.**

All Ordinances or portions of ordinances in conflict with this Ordinance, or inconsistent with the regulations of this Ordinance, are hereby repealed to the extent necessary to give this Ordinance full force and effect.

**SECTION 3. EMERGENCY CLAUSE.**

For the immediate preservation of the peace, health, and safety of the City of Durant, Oklahoma and the inhabitants thereof, it is necessary that this ordinance shall become operative and go into effect immediately upon its passage, approval and publication.

**PASSED AND APPROVED** by the Mayor and City Council of the City of Durant this 14th day of December, 2021.

\_\_\_\_\_  
Oden Grube, Mayor  
City Of Durant, Oklahoma

ATTEST:

\_\_\_\_\_  
Cynthia J. Price, City Clerk

# ATTACHMENT A

## § 157.032 DISTRICT REGULATIONS.

No lot or yard shall be established in any district that does not meet the minimum requirements set forth in the following table. No building or structure shall be erected or enlarged to exceed these regulations, except as elsewhere provided in these regulations.

| Zoning Districts                          | Lot Area Min.                                                      | Lot Width at Front Building Line (A) | Building Coverage (%) | Impervious Coverage (%) | Front (B)             | Yards Min. Setback Side Interior |                        | Exterior | Rear     | Height Max. |
|-------------------------------------------|--------------------------------------------------------------------|--------------------------------------|-----------------------|-------------------------|-----------------------|----------------------------------|------------------------|----------|----------|-------------|
|                                           |                                                                    |                                      |                       |                         |                       | Adj. Res. District               | Adj. Non-Res. District |          |          |             |
| A-1 Agriculture                           | 5 acres                                                            | 150'                                 | 30% incl. acc. bldg.  |                         | 50'                   | 25'                              | 25'                    | 25'      | 50'      | 35'         |
| R-1 Single-Family Residential             | 8,400 sq. ft.                                                      | 70'                                  | 30%                   | None                    | 30' incl. dbl. front. | 5'C                              | 5'C                    | 15'      | 20'      | 35'         |
| R-2 Two-Family Residential                | 6,000 sq. ft. (Single-family dwellings)                            | 60'                                  | 35%                   | None                    | 25' incl. dbl. front. | 5'C                              | 5'C                    | 15'      | 20'      | 35'         |
|                                           | 8,000 sq. ft. + (Duplex and two-family dwellings)                  | 80'                                  | 35%                   | None                    | 25' incl. dbl. front. | 5'C                              | 5'C                    | 15'      | 20'      | 35'         |
| R-3 General Residential (F)               | 6,000 sq. ft. (Single-family dwellings)                            | 50'                                  | 50%                   | None                    | 25' incl. dbl. front. | 5'C                              | 5'C                    | 15'      | 20'      | 35'         |
|                                           | 8,000 sq. ft. + (Duplex and two-family dwellings)                  | 70'                                  | 50%                   | None                    | 25' incl. dbl. front. | 5'C                              | 5'C                    | 15'      | 20'      | 35'         |
|                                           | 8,000 sq. ft. + 1,200 sq. ft./unit over 2 (All other developments) | 80'                                  | 50%                   | 75%                     | 25' incl. dbl. front. | 15'C or 1'1/1' ht.               | 15'C or 1'1/1' ht.     | 15'      | 20'      | 35'         |
| R-4 Manufactured Homes                    | See Regulations                                                    |                                      |                       |                         |                       |                                  |                        |          |          |             |
| C-O Prof. & Bus. Offices                  | 10,000 sq. ft.                                                     | 70'                                  | 75%                   | None                    | 53'                   | 10'                              | 10'                    | 35'D     | 10'      | 35'         |
| C-1 Convenience Comm.                     | 12,000 sq. ft.                                                     | 100'                                 | 50%                   |                         | 50'                   | 10'                              | 1'1/1' ht.             | 15'      | 20'      | 35'         |
| C-2 Highway Commercial & Comm. Recreation | 10,000 sq. ft.                                                     | 100'                                 | 70%                   |                         | 25'                   | 1'1/1' ht.                       | None 10'               | 15'      | 20'      | 45'         |
| C-3 General Commercial                    | None 8,000 sq. ft.                                                 | None 80'                             | None                  |                         | None 25'              | 1'1/1' ht.                       | None 10'               | None 15' | None 20' | None 35'    |
| Central Business (CBD)                    | None                                                               | None                                 | None                  |                         | None                  | 1'1/1' ht.                       | None                   | None     | None     | None        |

| Zoning Districts      | Lot Area Min. | Lot Width at Front Building Line (A) | Building Coverage (%) | Impervious Coverage (%) | Front (B) | Yards Min. Setback Side Interior |                        | Exterior         | Rear                   | Height Max.      |
|-----------------------|---------------|--------------------------------------|-----------------------|-------------------------|-----------|----------------------------------|------------------------|------------------|------------------------|------------------|
|                       |               |                                      |                       |                         |           | Adj. Res. District               | Adj. Non-Res. District |                  |                        |                  |
| I-1 Light Industrial  | None          | None                                 | 60%                   | 90%                     | 35'       | 1 1/1' ht.                       | <del>None</del><br>10' | 15'              | <del>None</del><br>20' | None             |
| I-2 Medium Industrial | None          | None                                 | 60%                   | 90%                     | 30'       | 1 1/1' ht.                       | <del>None</del><br>10' | 15'              | <del>None</del><br>20' | None             |
| H-1 Health Facilities | None          | None                                 | None                  |                         | 25'       | 1 1/1' ht.<br>E                  | 10                     | 15' <sup>E</sup> | 20' <sup>E</sup>       | 25' <sup>E</sup> |

Notes:

- A. For any wedge-shaped lot the required frontage shall be measured at the building line.
- B. Front yard setbacks measured from street right-of-way.
- C. For buildings of more than one story, the minimum width of the side yard on all lots shall be not less than 10 feet. On a lot where the principal use is a nonresidential building there shall be a side yard of not less than one-half the height of the building but in no case less than 15 feet.
- D. If 25% or more of the lots on one side of the street between two intersection streets are improved with buildings all of which have observed an average setback line less than 35 feet, and no building varies more than 5 feet from this average setback, then a building may be erected on the average setback line so established by the existing buildings.
- E. A building or structure may exceed the maximum height regulations by adding one foot onto the required front, side and rear yards for each two feet of additional height.
- F. Townhomes, as described in the International Residential Code currently adopted by the city, shall be classified R-3 and require no side setback limitations when abutting other townhome R-3 property. When adjacent to other property, there shall be a five-foot side setback. For interior lots minimum width shall be 28 feet. End lots must also meet setback requirements of an extra five feet or 15 feet depending on the configuration and adjacent roadways. Minimum total lot area shall be 3,200 square feet.

(`93 Code, § 12-220) (Ord. 1040, passed 4-12-83; Am. Ord. 1078, passed 10-8-85; Am. Ord. 1335, passed 5-8-01; Am. Ord. 1411, passed 9-8-03; Am. Ord. 1574, passed 11-13-07; Am. Ord. 1615, passed 5-12-09; Am. Ord. 1755, passed 5-12-15)



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Rebecca Payne, Grants Coordinator  
**Re:** Discussion, Consideration, and Possible Action on Items Related to the 2021 Federal Emergency Management Agency (FEMA) Building Resilient Infrastructure and Communities Grant (BRIC) Project Application in the Amount of \$ 1,907,824.40 for Broadband Infrastructure Improvements Necessary for Mitigating Risks Throughout the City of Durant, to Include Protecting Public Infrastructure and Community Lifelines.

- 1) Discussion, Consideration, and Possible Action on Resolution R-2021-26 to Include the Project Budget.
- 2) Discussion, Consideration, and Possible Action to Approve Submission of the 2021 FEMA BRIC Application.
- 3) Discussion, Consideration, and Possible Action to Authorize Mayor to Sign Relevant Application Documents Not Requiring Council Action.
- 4) Discussion, Consideration, and Possible Action to Authorize City Manager to Sign Relevant Application Documents Not Requiring an Elected Official Signature.

City Management and the IT Director have identified the vital need for Broadband Infrastructure Improvements throughout the city connecting city-owned critical properties, utilities and communication services necessary to mitigate risks to build resilience for the community. Per the cost estimate received from 360 Communications, the project estimated at \$ 1,907,824.40 will connect numerous sites over approximately 24 miles. The City Manager and Finance Director have identified a 30% match in the amount of \$ 572,347.32. A portion of these funds will be utilized from DCUA for the benefiting water / wastewater sites. The amount determined for DCUA is \$ 372,025.75 - which is 65% of the total match. General Funds will be allocated to cover the remaining 35% balance of approximately \$200,332. The connecting points are identified on the attached map and list of sites.

### GRANT PROJECT ESTIMATED BUDGET

|                 |                      |
|-----------------|----------------------|
| Grant Request:  | \$ 1,335,477.08      |
| 30% Cash Match: | <u>\$ 572,347.32</u> |
| TOTAL           | \$ 1,907,824.40      |

### ATTACHMENTS:

Site Map  
 Site Addresses  
 Resolution R-2021-26

### Council Information / Action Requested

Discussion, Consideration, and Possible Action for Items Related to the 2021 Federal Emergency Management Agency (FEMA) Building Resilient Infrastructure and Communities Grant (BRIC) Project Application.

1. Approve Resolution R-2021-26 to Include the Project Budget.
2. Approve Submission of the 2021 FEMA BRIC Application.
3. Authorize Mayor to Sign Relevant Application Documents Not Requiring Council Action.

4. Authorize City Manager to Sign Relevant Application Documents Not Requiring an Elected Official Signature.

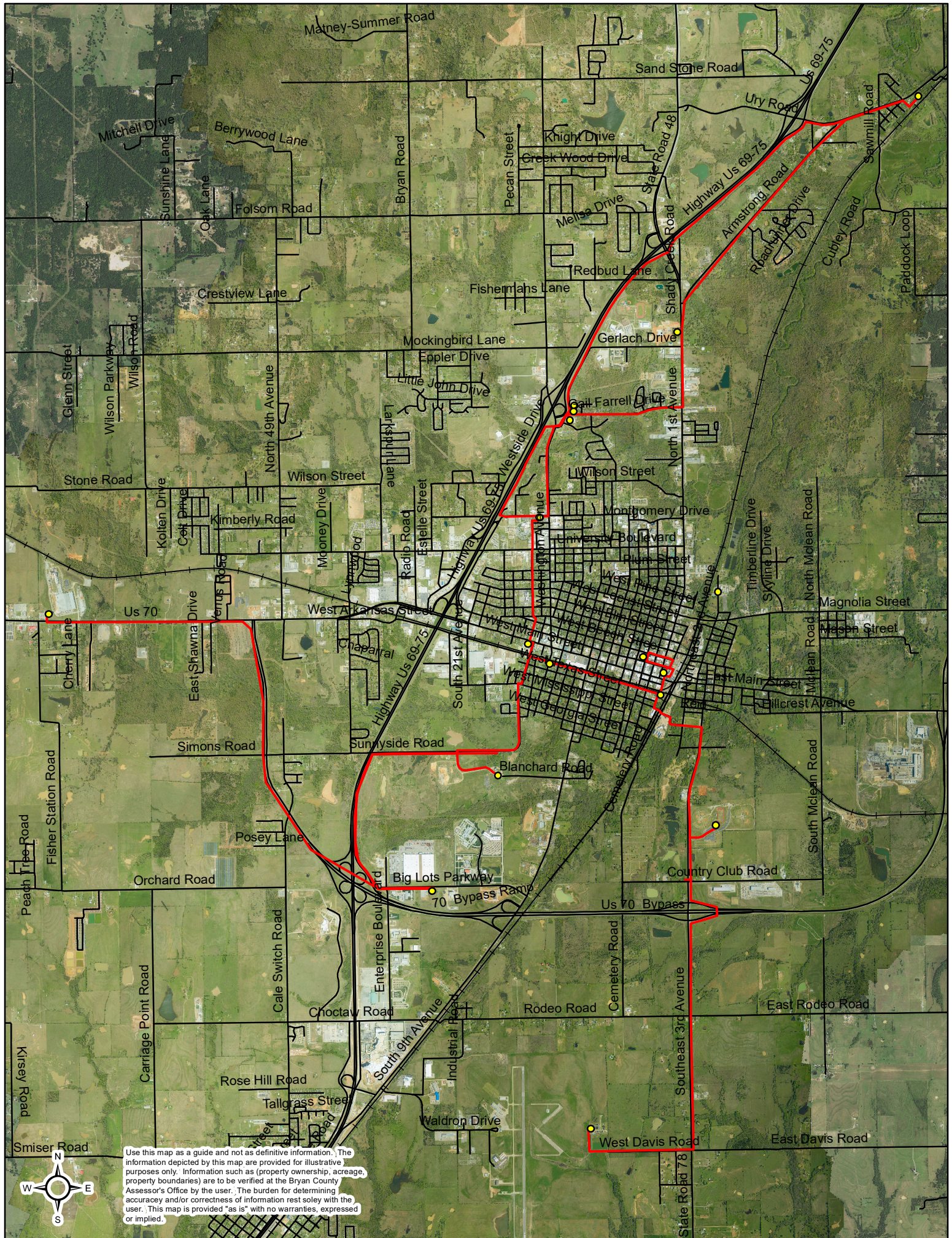
**City Staff Information / Action Follow-up, if Council authorizes this action:**

Grants Department will complete and submit the 2021 FEMA BRIC application by Friday, December 31.

**ATTACHMENTS:**

1. BRIC Broadband project map
2. BRIC Broadband project site addresses
3. 2021 FEMA BRIC app Res 2021-26





Use this map as a guide and not as definitive information. The information depicted by this map are provided for illustrative purposes only. Information such as (property ownership, acreage, property boundaries) are to be verified at the Bryan County Assessor's Office by the user. The burden for determining accuracy and/or correctness of information rest solely with the user. This map is provided "as is" with no warranties, expressed or implied.



|                                          |                         |
|------------------------------------------|-------------------------|
| Armstrong Water Plant                    | 844 Caddo Highway       |
| CID                                      | 3917 N 1st Avenue       |
| City Hall - MDF                          | 300 W Evergreen Street  |
| Fire Department Station 2                | 1224 Gail Farrell Drive |
| Fire Department Station 1                | 124 N 1st Avenue        |
| Landfill                                 | 1620 Blanchard Road     |
| Police Department                        | 3104 Carl Albert Drive  |
| Public Pool                              | 1301 Gail Farrell Drive |
| Senior Center - new                      | 1421 Chuckwa Street     |
| Sports Complex                           | 1920 SE 3rd Avenue      |
| Waste Water Treatment Plant              | 1222 Davis Road         |
| Water Tower W Arkansas St and S 1st Ave  | 97 W Arkansas Street    |
| Water Tower W Arkansas St and S 13th Ave | 1223 W Arkansas Street  |
| Water Tower Chuckwa Street               | 1817 Chuckwa Street     |
| Water Tower Cardinal                     | 7598 US 70              |
| Water Tower Big Lots                     | 3197 Big Lots Parkway   |
| Library                                  | 1515 W Main Street      |

**RESOLUTION No. 2021 – 26**

**A RESOLUTION FOR APPLICATION**

**FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)  
2021 Building Resilient Infrastructure and Communities Grant (BRIC)**

---

**WHEREAS**, the City of Durant understands the value to prepare for hazard mitigation with intent to reduce risks; and

**WHEREAS**, the City of Durant supports FEMA's nation-wide mission to "support citizens and first responders to ensure as a Nation we work together to build, sustain and improve our capability to prepare for, protect against, respond to, recover from, and mitigate all hazards."; and

**WHEREAS**, the City of Durant's Management Team, IT Department and City leaders have determined the essential need to enhance community resilience by mitigating risks with implementing vital Broadband Infrastructure Improvements; and

**WHEREAS**, essential Broadband Infrastructure Improvements are necessary to prepare for mitigating risks at a local, county, regional, state and federal level; and

**WHEREAS**, the City of Durant is preparing a grant application through the 2021 FEMA Building Resilient Infrastructure and Communities Grant (BRIC) Program to request funding for Broadband Infrastructure Improvements supporting efforts to mitigate risks protecting critical infrastructure; and

**WHEREAS**, implementing Broadband Infrastructure Improvements throughout the City of Durant will benefit all citizens within City limits, as well as Bryan County residents, by protecting "Life Lines" for communications, including 9-1-1 communication centers, numerous law enforcement agencies, emergency services, utilities, weather radar capabilities, Durant Regional Emergency Operations Center Durant Regional Airport, and local OK National Guard post, which are all crucial for public safety; and

**WHEREAS**, the estimated project budget total is \$1,907,824.40, which includes a committed 30% local non-federal share cash match in the amount of \$572,347.32 to complete a successful project; and

**NOW THEREFORE, BE IT RESOLVED** by the Durant City Council to support the 2021 BRIC application submission with the non-federal cash match commitment, and the City of Durant's desire to obtain grant assistance for the crucial Broadband Infrastructure Improvements.

**PASSED AND APPROVED** by the Mayor and City Council of the City of Durant, Oklahoma this December 14, 2021, at a regularly called meeting of the governing body, in compliance with the Open Meeting Act, 25 O.S. § 301 et seq.

---

Oden Grube, Mayor

ATTEST:

---

Cynthia Price, City Clerk





# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** James Dalton, Assistant City Manager  
**Re:** Discussion, Consideration, and Possible Action on an Airport Building and / or Land Lease Template Contract

---

This Document Will Provide The Basis For The Airport Director, Economic Development Director, or Other City Staff To Have a Basic Contract For The Purpose of Beginning Negotiating With a Client Interested in Building and / or Land Lease with at the Durant Airport. This was recommended by KSA. The lease has been reviewed by the City Attorney.

### **Council Information / Action Requested**

Consider approval of the Airport Authority Building and / or Land Lease Template.

### **City Staff Information / Action Follow-up, if Council authorizes this action:**

This Document Will Provide The Basis For The Airport Director, Economic Development Director, or Other City Staff To Have a Basic Contract For The Purpose of Beginning Negotiating With a Client Interested in Building and / or Land Lease With The Durant Airport Authority.

### **ATTACHMENTS:**

1. Airport - TEMPLATE - Building and-or Land Lease

**BUILDING AND / OR LAND LEASE  
Durant, Oklahoma**

**BETWEEN THE Durant Airport Authority ("LESSOR")  
Durant, Oklahoma**

**and**

**LESSEE NAME  
("LESSEE")**

**Date Term Commences: \_\_\_\_\_**

**BUILDING AND / OR LAND LEASE**

**LESSEE NAME**

**Durant Airport Authority**

**TABLE OF CONTENTS**

| <b><u>Article</u></b>                                                  | <b><u>Page</u></b> |
|------------------------------------------------------------------------|--------------------|
| ARTICLE 1. Premises.....                                               | 1                  |
| ARTICLE 2. Uses .....                                                  | 1                  |
| ARTICLE 3. Term .....                                                  | 2                  |
| ARTICLE 4. Rent, Fees, and Charges.....                                | 2                  |
| ARTICLE 5. Security for Payment .....                                  | 5                  |
| ARTICLE 6. Taxes, Permits, Licenses .....                              | 5                  |
| ARTICLE 7. Obligations of LESSEE .....                                 | 6                  |
| ARTICLE 8. Maintenance and Repair .....                                | 7                  |
| ARTICLE 9. Leasehold Improvements .....                                | 8                  |
| ARTICLE 10. Assignment.....                                            | 8                  |
| ARTICLE 11. Construction Lien.....                                     | 9                  |
| ARTICLE 12. Mortgage Rights of LESSEE.....                             | 9                  |
| ARTICLE 13. Utilities.....                                             | 9                  |
| ARTICLE 14. Signs.....                                                 | 9                  |
| ARTICLE 15. Ingress and Egress .....                                   | 10                 |
| ARTICLE 16. Default and Termination Rights of LESSOR.....              | 10                 |
| ARTICLE 17. Insurance.....                                             | 12                 |
| ARTICLE 18. Indemnification .....                                      | 15                 |
| ARTICLE 19. Compliance with Laws, Regulations, Ordinances, Rules ..... | 15                 |
| ARTICLE 20. Environmental Regulations.....                             | 16                 |
| ARTICLE 21. Federal Storm Water Regulations .....                      | 18                 |
| ARTICLE 22. Environmental Inspection .....                             | 18                 |

|                                                    |    |
|----------------------------------------------------|----|
| ARTICLE 23. Storage Tanks .....                    | 19 |
| ARTICLE 24. FAA Approval and Requirements .....    | 19 |
| ARTICLE 25. Americans with Disabilities Act.....   | 19 |
| ARTICLE 26. Nondiscrimination .....                | 20 |
| ARTICLE 27. Rights Reserved to LESSOR .....        | 20 |
| ARTICLE 28. Right to Entry .....                   | 20 |
| ARTICLE 29. Right of Flight .....                  | 20 |
| ARTICLE 30. Airport Noise .....                    | 21 |
| ARTICLE 31. Property Rights Reserved.....          | 21 |
| ARTICLE 32. Quiet Enjoyment .....                  | 21 |
| ARTICLE 33. Eminent Domain.....                    | 21 |
| ARTICLE 34. Subordination of Bond Resolution ..... | 21 |
| ARTICLE 35. Federal Right to Reclaim .....         | 22 |
| ARTICLE 36. Force Majeure .....                    | 22 |
| ARTICLE 37. Surrender of Premises .....            | 22 |
| ARTICLE 38. Title to Improvements .....            | 22 |
| ARTICLE 39. No Acceptance of Surrender .....       | 23 |
| ARTICLE 40. Personal Property.....                 | 23 |
| ARTICLE 41. Corporate Tenancy .....                | 23 |
| ARTICLE 41. Applicable Law and Venue.....          | 23 |
| ARTICLE 42. Attorney's Fees and Costs .....        | 24 |
| ARTICLE 43. Invalidity of Clauses.....             | 24 |
| ARTICLE 44. Notices and Communications .....       | 24 |
| ARTICLE 45. Relationship of the Parties.....       | 24 |

## **EXHIBITS**

### **EXHIBIT A    SURVEY AND LEGAL DESCRIPTION**

# Building and / or Land Lease

**LESSEE NAME**

Durant Airport Authority

This **BUILDING AND / OR LAND LEASE** ("Lease") is entered into as of the \_\_\_\_ day of \_\_\_\_\_ 20\_\_, ("Effective Date") and is by and between the Durant Airport Authority, hereafter **LESSOR**, and **LESSEE NAME**, Corporate identity, *for example Florida Limited Liability Company or Indiana "S" Corporation, etc.*, hereafter **LESSEE**.

## RECITALS

**WHEREAS**, The LESSOR owns and operates the Durant Regional Airport – Eaker Field, located in Durant, Oklahoma, (hereinafter called "Airport"); and

**WHEREAS**, LESSOR is desirous of leasing Premises to LESSEE and LESSEE is desirous of leasing Premises from LESSOR, upon the terms and conditions herein contained, certain real property to be used by LESSEE for **DESCRIBE THE INTENDED USE**; and

**WHEREAS**, Premises will include **IDENTIFY ANY BUILDING(s) AND / OR ALL ASSOCIATED IMPROVED AND UNIMPROVED GROUND** as Identified on Exhibit "A" attached; and

**NOW THEREFORE**, in consideration of the mutual promises hereinafter set forth, and for other good and valuable consideration the receipt and sufficiency of which are acknowledged by the parties, LESSOR and LESSEE agree as follows:

## ARTICLE 1. Premises

**1.1 Premises.** LESSEE hereby agrees to lease from LESSOR real property consisting of **DESCRIBE PREMISES BEING LEASED (buildings, improved and unimproved ground)** ("herein referred to as the "Premises"); Said **building, improved, and unimproved ground** are shown on "Exhibit A" which is attached hereto and made a part hereof.

**1.2 As Is Condition.** LESSOR delivers said Premises in "**AS IS**" condition and implies no further warranties or representations with regard to such as hereinafter described in Leasehold Improvements Section of this document.

## ARTICLE 2. Uses

The Premises shall be used solely by LESSEE to **DESCRIBE ALLOWED USES. IF AN AVIATION SERVICE PROVIDE IDENTIFY REQUIRED AND PERMITTED SERVICE TO BE PROVIDED.** Any and all services must be in accordance with LESSOR's Minimum Standards. No other uses of the Premises are permitted unless agreed to in writing by the LESSOR and LESSEE.

### ARTICLE 3. Term

- 3.1 **Term.** This Agreement shall commence on \_\_\_\_\_, 20\_\_, continue for a term of **XXX** **Enter** years, and terminate on \_\_\_\_\_, 20\_\_.
- 3.2 **Option to Renew** *(Include if offering options to renew)*. LESSEE shall have the right to extend for **(number of option period, number of years per option)** additional year period(s) ("Option Period"). LESSEE shall provide written notice to LESSOR no later than ninety (90) days prior to the expiration of the Lease, of the intent to exercise the option to extend. Option to Renew will be subject to a Fair Market Rent Adjustment pursuant to Section 4.4 of this document.
- 3.3 **Right of First Refusal.** During the final term of this lease agreement, should the LESSOR receive a fully executed expression of interest, including but not limited to a letter of intent, offer to purchase from a third party concerning the development, use or lease of Premises, LESSOR shall provide a written notice of to the LESSEE of such interest. LESSEE shall have thirty (30) days to match the terms, and if LESSEE so elects to match the offer, the LESSOR shall accept the LESSEE's matching offer. Should the LESSEE decline to match the offer, the LESSOR shall be free to accept the third party's proposal.
- 3.4 **Holdover.** If LESSEE holds over and continues on possession of the Premises after expiration of this Lease or any extension of that term, other than as provided above, LESSEE will be deemed to be occupying the Premises at sufferance from month-to-month tenancy, without limitation of any of the LESSOR's rights or remedies, subject to all of the terms and conditions of this Agreement. The Premises rental shall be based on the same formula as the last month of the Term of the Lease prior to the holdover but shall double such amount unless otherwise specified in writing by LESSOR.

### ARTICLE 4. Rent, Fees, and Charges

- 4.1 **Rent, Fees, and Charges.** Effective on the Commencement Date herein, LESSEE shall pay the LESSOR in equal monthly installments, in advance, or before the first (1<sup>st</sup>) day of each and every month without demand, deduction, holdback or setoff, plus applicable sales taxes. The following rents, rates, and charges due herein for the Premises shall be as follows:

**Rent:** During the first (1<sup>st</sup>) Lease Year of the Term of this agreement, LESSEE shall pay LESSOR \$\_\_\_\_\_ per month or \$\_\_\_\_\_ annually.

*Example of additional fee, Optional section based on local conditions.* **Common Area Maintenance fee.** LESSEE shall pay the LESSOR a Common Area Maintenance ("CAM") fee equal to **\_\_\_ Percent ( \_ %)** of the total building, improved ground, and unimproved real property rent for the maintenance and upkeep of common use areas at the Airport. The CAM charge is due at the same time as the other rents listed in this Article.

*Example of additional fee, Optional section on anticipated development and transfer of property* **Transfer Fee.** Each time the right to occupy a hangar unit is transferred by an assignment or sale, the LESSEE shall pay the LESSOR a fee equal to **One percent (1%)** of the gross sale amount

or fair cash market value of the hangar unit or portion thereof.

*Example of additional fee for fuel flowage fees, Optional section if the entity will conduct fueling.*  
The LESSEE will be given the privilege to store, transport, dispense or otherwise engage in aviation fueling operations only upon **Location, usually limited to leasehold unless an FBO.** In addition to all other rates, fees and charges assessed by this Agreement, the LESSEE shall pay the LESSOR a fuel flowage fee as established in the **Durant Airport Authority Rates and Charges Ordinance** *Identify fuel flowage rate, recommended to be per ordinance.* Payment will be due to the LESSOR upon delivery of the fuel to the LESSEE according to the amount of fuel indicated as delivered on the deliver slip, a copy of which will be presented to the LESSOR at the time of delivery of each fuel purchase.

- 4.3 Rental Adjustment.** Commencing on the **first month of the second (2nd) Lease Year**, and every Lease Year thereafter, the building and/or land lease rent listed under this Article shall be adjusted to reflect cost of living increases based on the Consumer Price Index-Urban ("CPI"). For purposes of calculating the new rent, the initial CPI base used for the initial rental adjustment shall be the CPI of the calendar month 3 months prior to the Commencement Date ("Initial CPI Base"). Subsequent CPI base figures shall be the CPI of the calendar month 3 months prior to the preceding adjustment date ("Adjusted CPI Base") *Note: CPI adjustment should occur not less often than every three years.*

The monthly rent payable shall be calculated as follows: Commencing on the first month of the second (2<sup>nd</sup>) Lease Year, the Base Year Rent set forth in Sections 4.1 shall be multiplied by a fraction the numerator of which shall be the CPI of the calendar month 3 months prior to the month(s) specified above during which the adjustment is to take effect and the denominator of which shall be the Initial CPI Base. The sum so calculated shall constitute the new fixed monthly rent for the next year of the term. All subsequent adjustments shall be calculated using the Adjusted CPI base in place of the Initial CPI Base. Stated as a mathematical formula, the adjusted rent shall be computed as follows:

$$\text{Adjusted Rent} = \text{Current Rent} \times \frac{\text{Adjustment Year CPI}}{\text{Initial CPI Base (or Adjusted CPI Base)}}$$

In no event shall the rent in effect be decreased as a result of such adjustment. The rates following the adjustment shall remain in effect until the next adjustment. For clarification purposes, the adjustments will occur on the first day of each Lease Year. In no event shall the yearly adjustment be in excess of ten percent (10%) nor shall the building and ground rent be reduced below the then rent rate.

The Index referred to herein shall be the Consumer Price Index of all Urban Consumers, distributed by the Bureau of Labor Statistics of the U.S. Department of Labor. In the event said Index ceases to be prepared and published, then the Building and Ground rent rate shall be adjusted in accordance with the most comparable index then in existence.

- 4.4 Fair Market Rent Adjustment.** Notwithstanding the above and subject to LESSEE exercising its option to renew pursuant to 3.2, Premises rent shall be adjusted to the then fair market rent based upon the appraised value as determined by an appraisal made by a qualified M.A.I. appraiser, selected and appointed by the LESSOR ("Appraisal"). Upon receipt of the Appraisal, LESSOR shall submit to LESSEE a written statement of the then current fair market rental values for the Premises as established by the Appraisal. *Establish when a reappraisal will occur.* Should the Appraisal indicate a rent value for the Premises greater than the then current amount, the rent for the fourth (4<sup>th</sup>) Lease Year (first year of the Option Period) shall be set at the rent value indicated in the Appraisal. Beginning in the first month of the fourth (4<sup>th</sup>) Lease Year (second year of the Option Period), the rent shall be adjusted pursuant to 4.3 herein. In no event shall the rent be decreased as a result of the appraisal or CPI rental adjustment.
- 4.5 Failure to Pay Rentals, Fees or Charges.** In the event LESSEE fails to make timely payment of any rent, fees, charges, and payments due and payable in accordance with the terms of this Lease within ten (10) days after same shall become due and payable, **interest at the maximum rate allowed by law shall accrue against the delinquent payment from the date due until the date payment is received by LESSOR.** Notwithstanding the foregoing, LESSOR shall not be prevented from terminating this Lease for default in the payment of fees, charges, and payments due to LESSOR pursuant to this Lease, or from enforcing any other right or remedy contained herein or provided by law.
- 4.6 Service Charge for Worthless Checks** In the event LESSEE delivers a worthless check or draft to LESSOR in payment of any obligation arising under this Lease, LESSEE shall incur a service charge of Thirty-five Dollars (\$35.00) or five (5) percent of the face amount of such check, whichever is greater; based on current state law and adjustable in accordance with the current rate charged by any financial institution processing any such worthless check.
- 4.7 Fees and Charges.** Nothing contained in this Lease shall preclude LESSOR from establishing other reasonable and non-discriminatory fees and charges applicable to aircraft operating at the Airport, including aircraft owned or operated by LESSEE, at such time as LESSOR deems appropriate. LESSEE expressly agrees to pay such fees and charges as if they were specifically included in this Lease. In the event LESSEE engages in any activity or provides any service at the Airport for which other companies operating at the Airport pay a fee to LESSOR, LESSEE shall pay LESSOR fees equivalent to those paid by such other companies for engaging in such activities or providing such services
- 4.8 Revenue Reports and Payments.** LESSEE shall pay all rents, fees, charges and billings required by this Lease to the following address:
- Durant Airport Authority c/o City of Durant 300 W. Evergreen Durant, OK. 74701**
- All reports and other correspondence should be addressed as indicated in the Article hereof entitled, "Notices and Communications."
- 4.9 Triple Net Lease.** This Lease shall be deemed to be "triple net" without cost or expense to LESSOR including, but not limited to, cost and expenses relating to taxes, insurance, and



maintenance, including structural, (regardless of whether buildings and improvements are then owned by LESSEE or LESSOR) and the operation of the Premises.

- 4.10 Rent a Separate Covenant.** LESSEE shall not for any reason withhold or reduce LESSEE's required payments of rent and other charges provided in this Lease, it being expressly understood and agreed by the parties that the payment of rent and additional rent is a covenant by LESSEE that is independent of the other covenants of the parties hereunder.

## **ARTICLE 5. Security for Payment**

*Lessor should determine the method and amount for the security deposit based on the operator history, financial position and type of operation. Indicated selected method(s) in the lease.*

- A. Post with LESSOR a surety bond to be maintained throughout the term of this Lease in an amount equal to the total rents, fees and charges due under this Lease for the first Lease Year. The amount of the surety bond shall be increased as rental payments are increased. Such bond shall be issued by a surety company acceptable to LESSOR and authorized to do business in the State of Oklahoma and shall be in the form and content acceptable to LESSOR and naming LESSOR as obligee. The surety bond will, by appropriate notation, thereon, stipulate and agree that no change, extension of time, alteration or addition to terms of this Agreement, will in no way affect the Surety's obligations under the bond, and that Surety will consent to waive notice of any such matters; or
- B. Deliver to LESSOR an irrevocable letter of credit drawn in favor of LESSOR upon a bank which is satisfactory to LESSOR and which is authorized to do business in the State of Oklahoma. Said irrevocable letter of credit shall be in an amount equal to the total rents, fees and charges due under this Lease for the first Lease Year. The irrevocable letter of credit shall be in the form and content acceptable to LESSOR. As the rental payment is increased the amount of the irrevocable letter of credit shall similarly increase.
- C. Deliver a cashier's check drawn in favor of the LESSOR in an amount equal to the total rents, fees and charges due under this Lease for the first Lease Year. The LESSEE shall not be entitled to any interest on the amount of the security deposit held by the LESSOR.

## **ARTICLE 6. Taxes, Permits, Licenses**

In addition to those obligations set forth in Article 8, LESSEE shall bear, at its own expense, all costs of operating its equipment and business including any and all ad valorem, sales, use or other taxes levied, assessed or charged upon or with respect to the leasehold estate, the Premises or improvements or property LESSEE places thereon and any assessed against the operation of the business and any ad valorem, sales, use or similar taxes levied or assessed on any payments made by LESSEE hereunder, regardless of whether said items are billed to LESSOR or the LESSEE. LESSEE shall bear all cost of obtaining any permits, licenses, or other authorizations required by LESSOR or law in connection with the operation of its business at the Airport, and copies of all such permits, certificates and licenses shall be forwarded to LESSOR. LESSEE reserves the right to contest any such taxes and withhold payment of such taxes, so long as the nonpayment of such taxes does not result in a lien against the leased Premises or a direct liability on the part of LESSOR.

## **ARTICLE 7. Obligations of LESSEE**

### **7.1 LESSEE shall:**

- A. Conduct its operation hereunder in a safe, orderly and proper manner, considering the nature of such operation so as not to unreasonably annoy, disturb, endanger or be offensive to others at the Airport or around the Premises.
- B. Control, within reason, the conduct of its employees, invitees, and of those doing business with it and, upon objection from LESSOR concerning the conduct, shall immediately take all reasonable steps necessary to remove the cause of objection.
- C. Remove from the Premises or otherwise dispose of in a lawful manner all garbage, debris and other waste materials (whether solid or liquid) arising out of its occupancy of the Premises or out of its operations. Any such debris or waste which is temporarily stored in the open, shall be kept in suitable garbage and waste receptacles equipped with tight-fitting covers and designed to safely and properly contain whatever material may be placed therein. LESSEE shall use extreme care when effecting removal of all such waste.
- D. Not commit any nuisance, waste, or damage to the Premises or other areas of the Airport and shall not do or permit to be done anything which may result in the creation or commission or maintenance of such nuisance, waste or damage to the Premises.
- E. Not create nor permit to be caused or created upon the Airport or the Premises any obnoxious odor, smoke or noxious gases or vapors.
- F. Not do or permit to be done anything which may interfere with effectiveness or accessibility of any utility or other system, including, the drainage and sewage system, fire protection system, sprinkler system, alarm system, fire hydrants and hoses, if any, installed or located on the Premises.
- G. Not overload any floor or paved area on the Premises and shall repair any floor, including supporting members, and any paved area damaged by overloading.
- H. Not do or permit to be done any act or thing upon the Premises:
  - (1) Which will invalidate or conflict with any fire insurance policies covering the Premises or any part thereof or other contiguous property; or
  - (2) Which may constitute an extra-hazardous condition so as to increase the risks normally attendant upon the operations permitted by this Lease.
- I. Not keep or store flammable liquids within any covered and enclosed portion of the Premises in violation of applicable law or in excess of LESSEE's working requirements. Any such liquids having a flash point of less than 110°F shall be kept and stored in safety containers of a type approved by the Underwriters Laboratories.
- J. Pay all applicable sales taxes, ad valorem taxes and any other taxes or assessments with respect to or against the Premises or the leasehold estate, whether billed to the LESSOR or the LESSEE. LESSEE reserves the right to contest any such taxes and withhold

payment of such taxes, so long as the nonpayment of such taxes does not result in a lien against the leased Premises or a direct liability on the part of LESSOR.

- K. Be responsible for all cost and expenses relating to taxes, insurance and maintenance (regardless of whether buildings and improvements are then owned by Tenant or LESSOR) and the operation of the Premises as this Lease is deemed to be "triple net."

## **ARTICLE 8. Maintenance and Repair**

**8.1 LESSEE's Responsibilities.** LESSEE shall throughout the term of this Lease assume the entire responsibility and shall relieve LESSOR from all responsibility for all repair and maintenance whatsoever with respect to the Premises, whether such repair or maintenance be ordinary or extraordinary, or otherwise, and without limiting the generality hereof, shall:

- A. Keep at all times in a clean and orderly condition and appearance the Premises and all LESSEE's fixtures, equipment and personal property which are located in any part of the Premises which is open to or visible by the general public.
- B. Paint the exterior and interior of the Premises, repair and maintain all doors.
- C. Repair and maintain all building systems, including but not limited to HVAC, electrical, Fire Suppression system, plumbing, compressed air, landscaping, windows, pavements, equipment, lighting fixtures, furnishings, fixtures, roof, exterior walls and structural support systems.
- D. Provide and maintain fire protection and safety equipment and all other equipment of every kind and nature required by any law, rule, order, ordinances, resolutions or regulation of any competent LESSOR.
- E. Keep all areas of the Premises, including the apron areas, in state of good repair to include repair of any damage to the pavement or other surface of the Premises or any building improvements caused by weathering and/or aging, LESSEE's operations, or by any oil, gasoline, grease lubricants or other flammable liquids and substances having a corrosive or detrimental effect thereon.
- F. Take reasonable anti-erosion measures, including but not limited to, the planting and replanting of grasses with respect to all portions of the Premises not paved or built upon.
- G. Be responsible for the maintenance and repair of all utility service lines except common utilities, if any, including but not limited to, service lines for the supply of water, gas service lines, electrical power and telephone conduits and line, sanitary sewers and storm sewers which are now or which may be subsequently located upon the Premises and used by LESSEE or any subtenants.

**8.2 LESSOR's Rights.** LESSOR shall not be liable for, or required to make, any repairs or perform any maintenance upon the Premises. If LESSEE fails to perform LESSEE's maintenance responsibilities, LESSOR shall have the right, but not the obligation, to perform such maintenance responsibilities, provided LESSOR has first, in any situation not involving an emergency, by written notice to LESSEE, afforded LESSEE a period of thirty (30) days within which to commence

corrective action to correct the failure, which may include a corrective action plan. The corrective action plan shall begin corrective action within thirty (30) days, unless in case of emergency, or in the case of written approval by the LESSOR of a later start date. All costs incurred by LESSOR in performing LESSEE's maintenance responsibility, plus a twenty-five percent (25%) administrative charge, shall be paid by LESSEE within thirty (30) days of receipt of billing therefore.

## **ARTICLE 9. Leasehold Improvements**

- 9.1 No Improvements.** LESSEE shall make no alterations or improvements to the Premises without the prior written consent of the LESSOR.
- 9.2 Conditions When Consent to Improve Given.** If LESSEE requests permission to make improvements or alterations, and permission is granted, LESSEE shall comply with all federal, state and local requirements as well as any restrictions or conditions imposed by LESSOR with respect to the improvements. By way of example and not limitation, such restrictions or conditions by LESSOR may require that LESSEE: (i) obtain all required permits and licenses necessary to comply with applicable zoning laws, building codes, and other laws or regulations of any appropriate governing body; (ii) require that all contractors and subcontractors who are to perform work qualify and be approved by LESSOR; and/or (iii) post with LESSOR a performance and payment bond in an amount equal to the estimated cost of alterations or improvements. In addition to compliance with any restrictions or conditions, LESSEE agrees to pay all costs and expenses necessary to design and construct LESSOR-approved alterations or improvements, and to maintain at its expense the Leased Premises and any improvements, equipment, or displays within the Leased Premises in a good state of repair and preservation.
- 9.3 Certification of Improvement Costs.** The cost of all past or future leasehold improvements, fixtures, and equipment shall be borne by LESSEE, unless the LESSOR agrees in writing after the date of this Lease to pay any such costs. Upon completion of any leasehold improvements, LESSEE shall furnish LESSOR with a certified statement of all approved improvement costs and that said costs have been satisfactorily paid in full.

## **ARTICLE 10. Assignment**

LESSEE shall not sublease or assign, directly or indirectly, this Lease, either in whole or in part, without prior written consent of LESSOR which consent shall not be unreasonably withheld. No request for, or consent to, such assignment shall be considered unless LESSEE shall have paid all rentals, fees, and charges which have accrued in favor of LESSOR and LESSEE shall have otherwise met all other legal obligations to be performed, kept, and observed by it under the terms and conditions of this Lease or as this Lease may be subsequently amended or modified. LESSOR reserves the right to investigate the financial capacity of the proposed assignee prior to making its decision, and LESSEE shall remain liable for all obligations under this Lease after such assignment or sublease.

## **ARTICLE 11. Construction Lien**

LESSOR's interest in the Premises shall not be subjected to any construction, mechanics, materialman's, tax, laborer's or any other lien, whether LESSOR has given its written approval for the improvements or otherwise, and LESSEE shall save and hold harmless LESSOR and its interest in the Premises from any such lien or purported lien. Within fifteen (15) days of filing of any lien, LESSEE shall cause same to be satisfied or shall post bond for the lien.

## **ARTICLE 12. Mortgage Rights of LESSEE**

LESSEE shall not mortgage, pledge, or hypothecate its property and leasehold interest without the prior written consent of the LESSOR, which consent shall not be unreasonably withheld. As a condition precedent to obtaining the consent of the LESSOR, LESSEE and its lender shall provide to LESSOR written evidence that the priority rights of LESSOR under this Lease will not be adversely affected by such action. In addition, any leasehold mortgage, leasehold deed of trust or other security financing arrangement shall specifically acknowledge that such financing shall never be construed to pledge, mortgage, encumber, hypothecate, alienate or otherwise grant or convey all or any part of the fees simple title to the real property underlying the leasehold estate herein given, or leasehold improvements which are the property of the LESSOR, as the same is publicly-owned property not subject to encumbrance or involuntary sale or divestiture.

## **ARTICLE 13. Utilities**

LESSEE shall make all provisions it deems necessary for connection to necessary utilities and shall pay the full cost and expense for installation and use of all said utilities. All such utilities shall be segregated by a separately metered account in LESSEE's name and LESSOR shall not be responsible for payment of any utility service used by LESSEE.

## **ARTICLE 14. Signs**

- 15.1 Written Approval.** Except with prior written approval of LESSOR, which may be withheld at LESSOR's sole discretion, LESSEE shall not erect, maintain or display any signs or any advertising at or on the exterior parts of the Premises or in the Premises so as to be visible from outside the Premises.
- 15.2 Removal.** Upon the expiration or termination of the Lease, LESSEE shall remove, obliterate or paint out, as LESSOR may direct, at its sole discretion, any and all signs and advertising on the Premises and, in connection therewith, shall restore the portion of the Premises affected by such signs or advertising to the same conditions as existed prior to the placement of such signs or advertising. In the event of failure on the part of LESSEE to remove, obliterate or paint out each and every sign or advertising and to so restore the Premises, LESSOR may perform the necessary work and LESSEE shall pay these costs to LESSOR.

## **ARTICLE 15. Ingress and Egress**

- 16.1 Use of Public Way.** LESSEE its contractors, suppliers of material and furnishers of services, shall have the right of ingress and egress to the Premises via appropriate public way to be used in common with others having rights of passage within the Premises, provided that LESSOR may, from time to time, substitute other means of ingress and egress so long as an alternate adequate means of ingress and egress is available.
- 16.2 Road Closures.** LESSOR may at any time temporarily or permanently close any such roadway, and any other area at the Premises presently or hereafter used as such, so long as a means of ingress and egress is made available to LESSEE. LESSEE hereby releases and discharges LESSOR, its successors and assigns, of and from any and all claims, demands or causes of action which LESSEE may now or at any time hereafter have against any of the foregoing arising or alleged to arise out of the closing of any street, roadway, or other areas used as such, whether within or outside the Premises, provided that LESSOR makes available to LESSEE an alternate means of ingress and egress.

## **ARTICLE 16. Default and Termination Rights of LESSOR**

- 16.1 Events of Default.** The occurrence of any of the following events shall constitute a default of this Lease:
- A. LESSEE's failure to (i) pay the rent, or any other sums payable hereunder for a period of ten (10) days after written notice by LESSOR of the date due, or (ii) maintain the insurance required by Article 17, Insurance as required by this Lease;
  - B. LESSEE's failure to observe, keep or perform any of the other terms, covenants, agreements or conditions of this Lease or in the Airport Rules and Regulations for a period of ten (10) days after written notice by LESSOR;
  - C. The bankruptcy of LESSEE;
  - D. LESSEE making an assignment for the benefit for creditors;
  - E. A receiver or trustee being appointed for LESSEE or a substantial portion of LESSEE's assets;
  - F. LESSEE's voluntary petitioning for relief under, or otherwise seeking the benefit of, any bankruptcy, reorganization, arrangement or insolvency law;
  - G. LESSEE's vacating or abandoning the Premises;
  - H. LESSEE's interest under this Lease being sold under execution or other legal process;
  - I. LESSEE's interest under this Lease being modified or altered by any unauthorized assignment or subletting or by operation of law;
  - J. Any of the goods or chattels of LESSEE used in, or incident to, the operation of LESSEE's business in the Premises being seized, sequestered, or impounded by virtue of, or under LESSOR of, any legal proceeding;

- K. LESSEE's failure to comply with its environmental obligations, any laws, programs or audits promulgated by LESSOR or applicable regulatory agencies which may be revised from time to time.

**16.2 Remedies.** In the event of any of the foregoing events of default, LESSOR, at its election, may exercise any one or more of the following options or remedies, the exercise of any of which shall not be deemed to preclude the exercise of any others herein listed or otherwise provided by statute or general law at the same time or in subsequent times or actions:

- A. Terminate LESSEE's right to possession under the Lease and re-enter and retake possession of the Premises and relet or attempt to relet the Premises on behalf of LESSEE at such rent and under such terms and conditions as LESSOR may deem best under the circumstances for the purpose of reducing LESSEE's liability. LESSOR shall not be deemed to have thereby accepted a surrender of the Premises, and LESSEE shall remain liable for all rent, or other sums due under this Lease and for all damages suffered by LESSOR because of LESSEE's breach of any of the covenants of the Lease.
- B. Declare this Lease to be terminated, ended and null and void, and re-enter upon and take possession of the Premises whereupon all right, title and interest of LESSEE in the Premises shall end.
- C. Accelerate and declare the entire remaining unpaid rent for the balance of this Lease and any other sums due and payable forthwith and may, at once, take legal action to recover and collect the same.

**16.3 Habitual Default.** Notwithstanding the foregoing, in the event that the Tenant has frequently, regularly, or repetitively defaulted in the performance of or breached any of the terms, covenants, and conditions required herein to be kept and performed by the Tenant, and regardless of whether the Tenant has cured each individual condition of breach or default, the Tenant may be determined by the LESSOR to be an "habitual violator." At the time that such determination is made, the LESSOR shall issue to the Tenant a written notice advising of such determination and citing the circumstances therefore. Such notice shall also advise Tenant that there shall be no further notice or grace periods to correct any subsequent breaches or defaults and that any subsequent breaches or defaults of whatever nature, taken with all previous breaches and defaults, shall be considered cumulative, and collectively shall constitute a condition of non-curable default and grounds for immediate termination of this Agreement. In the event of any such subsequent breach or default, the LESSOR may terminate this Agreement upon the giving of written notice of termination to the Tenant, such termination to be effective upon delivery of the notice to the Tenant.

**16.4 Additional Provisions.** No re-entry or retaking possession of the Premises by LESSOR shall be construed as an election on its part to terminate this Lease, unless a written notice of such intention be given to LESSEE, nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any rent or other monies due to LESSOR hereunder or of any damages accruing to LESSOR by reason of the violations of any of the terms, provision and covenants herein contained. LESSOR's acceptance of rent or other monies following any non-monetary event of default hereunder shall not be construed as LESSOR's waiver of such event of default.

No forbearance by LESSOR of action upon any violation or breach of any of the terms, provisions and covenants herein contained shall be deemed or construed to constitute a waiver of the terms, provisions and covenants herein contained. Forbearance by LESSOR to enforce one or more of the remedies herein provided upon an event of default shall not be deemed or construed to constitute a waiver of any other violation or default. Legal actions to recover for loss or damage that LESSOR may suffer by reason of termination of this Lease or the deficiency from any reletting as provided for above shall include the expense of repossessions or reletting and any repairs or remodeling undertaken by LESSOR following repossession.

**16.5 Waiver of Jury Trial.** LESSOR and LESSEE shall, and they hereby do, waive trial by jury in any action, proceeding, or counterclaim brought by either of the parties hereto against the other on any matters whatsoever arising out of, or in any way connected with, this Lease, the relationship of LESSOR and LESSEE, LESSEE's use or occupancy of the Premises and/or building, and/or claim or injury or damage. In the event LESSOR commences any proceeding to enforce this Lease or LESSOR/LESSEE relationship between the parties or for nonpayment of rent (of any nature whatsoever) or additional monies due LESSOR from LESSEE under this Lease, LESSEE will not interpose any counterclaim of whatever nature or description in any such proceedings. In the event LESSEE must, because of applicable court rules, interpose any counterclaim or other claim against LESSOR in such proceedings, LESSOR and LESSEE covenant and agree that, in addition to any other lawful remedy of LESSOR, upon motion of LESSOR, such counterclaim or other claim asserted by LESSEE shall be severed out of the proceedings instituted by LESSOR and the proceedings instituted by LESSOR may proceed to final judgment in the District Court of Bryan County, Oklahoma, separately and apart from and without consolidation with or reference to the status of each counterclaim or any other claim asserted by LESSEE.

**16.6 Time of the Essence.** Time is of the essence of this Lease; and in case LESSEE shall fail to perform the covenants or conditions on its part to be performed at the time fixed for the performance of such respective covenants or conditions by the provisions of this Lease, LESSOR may declare LESSEE to be in default of such Lease.

## **ARTICLE 17. Insurance**

LESSEE shall provide, pay for, and maintain insurance per the Durant Regional Airport – Eaker Field, Durant, Oklahoma Minimum Standards, as may be revised from time to time or the types of insurance described herein, whichever is greater. All insurance shall be from responsible companies approved by LESSOR and authorized to do business in the State of Oklahoma. All liability insurance policies of LESSEE required herein shall provide a severability of interest provision. The insurance coverages and limits required shall be evidenced by properly executed certificates of insurance. Each certificate shall be an original, signed by the authorized representative of the insurance company shown on the certificate with proof that he/she is an authorized representative thereof attached. The required policies of insurance shall be performable in Durant, Bryan County, and shall be construed in accordance with the laws of the State of Oklahoma.

All certificates shall provide that thirty (30) days' prior written notice, by registered or certified mail, return receipt requested, shall be given LESSOR of any cancellation, intent not to renew, reduction in the



policies' coverages, or other material alteration. In the event of a reduction in any aggregate limit, LESSEE shall take immediate steps to have it reinstated. If at any time LESSOR requests a written statement from the insurance company as to any impairments to the aggregate Limit, LESSEE shall promptly deliver such statement to LESSOR. LESSEE shall make up any impairment when known to it. LESSEE authorizes LESSOR to confirm all information, as to compliance with the insurance requirements herein, with LESSEE's insurance agents, brokers, and insurance carriers. All insurance coverages of LESSEE shall be primary as regards any insurance or self-insurance program carried by LESSOR.

The acceptance of delivery by LESSOR of any certificate of insurance evidencing LESSEE's insurance coverages and limits does not constitute approval or agreement by LESSOR that the insurance requirements have been met or that the insurance policies shown in the certificates of insurance are in compliance with the requirements herein.

The certificates of insurance, or other evidence, must be filed with and approved by LESSOR prior to any activity being performed on the Premises by LESSEE. LESSEE shall, before commencement of any work on the Premises, furnish LESSOR evidence that the contractor(s) is covered to the reasonable satisfaction of LESSOR.

The insurance coverages and limits required of LESSEE are designed to meet the minimum requirements of LESSOR. They are not designed as a recommended insurance program for LESSEE. LESSEE alone shall be responsible for the sufficiency of its own insurance program.

LESSEE and LESSOR understand and agree that the limits of the insurance herein required may become inadequate based on LESSEE's activities and industry practices, and LESSEE agrees that it will increase such limits within thirty (30) days after receipt of notice in writing from LESSOR.

If any liability insurance required herein is to be issued or renewed on a "claims made" form as opposed to the "occurrence" form, the retroactive date for coverage shall be no later than the commencement date of the Lease and shall provide that in the event of cancellation or non-renewal, the discovery period for insurance claims (Tail Coverage) shall be unlimited.

All of the required insurance coverages shall be issued as required by law and shall be endorsed, where necessary, to comply with the minimum requirements contained herein. Submissions required by this Article shall be given to:

**Durant Airport Authority c/o City of Durant, Oklahoma 300 W. Evergreen Durant, OK. 74701**

Renewal Certificates of Insurance shall be provided to LESSOR a minimum of thirty (30) days prior to expiration of current coverages.

LESSOR may terminate or suspend this Lease at any time should LESSEE fail to provide or maintain: the insurance coverages required in this Lease, evidenced by documentation acceptable to LESSOR.

The amounts and types of insurance shall conform to the following minimum requirements with the use of Insurance Service Office (ISO) policies, forms, and endorsements or broader where applicable. Notwithstanding the foregoing, the wording of all policies, forms, and endorsements must be acceptable to LESSOR.

1. **Workers' Compensation and Employers' Liability.** Insurance in accordance with the State of

Oklahoma Statutory Requirements.

2. **Commercial General Liability.** Insurance, including Premises & Operations, Personal Injury, Contractual for this Lease, Independent Contractors, and Broad Form Property Damage including Completed Operations.

Limits of coverage shall not be less than:

**\$1,000,000** Combined Single Limit each occurrence Bodily Injury, Personal Injury and Property Damage Liability,

OR

**\$1,000,000** each occurrence and aggregate for liability associated with all operations under this specific lease. The aggregate limits shall be separately applicable to this Lease.

3. **Automobile Liability.** Insurance shall be maintained by LESSEE as to the ownership, maintenance and use of all owned, non-owned, leased or hired vehicles which are tagged and used commercially on LESSOR's premises with limits of not less than:

Bodily Injury Liability **\$1,000,000 limit each person/\$1,000,000 limit** each accident

Property Damage Liability **\$1,000,000** limit each accident

OR

Bodily Injury and **\$1,000,000** Combined Single Limit each occurrence

Property Damage Liability

5. **Umbrella Liability or Excess Liability.** Insurance, shall not be less than **\$1,000,000** each occurrence and aggregate. The limits of primary liability insurance for the General Liability and Employers' Liability insurance coverages required in this section shall be not less than **\$500,000** Combined Single Limit each occurrence and aggregate where applicable for Bodily Injury, Personal Injury, and Property Damage liability.

7. **Environmental Pollution Legal Liability.** *(Include if applicable to lessee's operation)* LESSEE shall agree to maintain Environmental Pollution Liability Legal Liability, at a minimum limit not less than **\$2,000,000 per occurrence/\$2,000,000** annual aggregate providing coverage for damages against, but not limited to, third-party liability, clean up, corrective action including assessment, remediation and defense costs. The coverage may be provided on a stand-alone policy or by way of endorsement to the Commercial General Liability policy. **When a self-insured retention or deductible exceeds \$10,000, the County reserves the right, but not the obligation, to review and request a copy of the LESSEE's most recent annual report or audited financial statements to evaluating the acceptability of a higher self-insured retention or deductible in relationship to the LESSEE's financial condition. Coverage shall be endorsed to include the LESSOR as an Additional Insured.**

8. **Additional Insured** LESSEE agrees to endorse LESSOR as an Additional Insured with a

CG2026 Additional Insured – Designated Person or Organization endorsement, or similar endorsement, to the Commercial General Liability and Business Automobile Liability. The Additional Insured shall read “**Durant Airport Authority**”.

9. **Right to Revise or Reject** LESSOR reserves the right, but not the obligation, to review and revise any insurance requirement, not limited to limits, coverages and endorsements based on insurance market conditions affecting the availability or affordability of coverage; or changes in the scope of work / specifications affecting the applicability of coverage. Additionally, the LESSOR reserves the right, but not the obligation, to review and reject any insurance policies failing to meet the criteria stated herein or any insurer providing coverage due of its poor financial condition or failure to operating legally.

#### **ARTICLE 18. Indemnification**

LESSEE agrees to protect, defend, reimburse, indemnify and hold LESSOR, its agents, employees and elected officers and each of them (collectively, “LESSOR Indemnitees”), free and harmless at all times from and against any and all claims, liability, expenses, losses, costs, fines and damages (including, without limitation, attorney fees and costs incurred prior to trial, at trial, on any appeal, and in any bankruptcy proceeding) and causes of action of every kind and character, known or unknown, against or any LESSOR Indemnitee by reason of any damage to property or the environment, including any contamination of Airport property such as the soil or storm water by fuel, gas, chemicals or other substances deemed by the EPA to be environmental contaminants at the time this Lease is executed or as may be redefined by the appropriate regulatory agencies in the future or bodily injury (including death) incurred or sustained by any party hereto, any agent or employee of any party hereto, and any third or other party whomsoever, or any governmental agency, arising out of or incident to or in connection with LESSEE's performance under this Lease, LESSEE's use or occupancy of the Premises, LESSEE's acts, omissions or operations hereunder or the performance, nonperformance or purported performance of LESSEE or any breach of the terms of this Lease. LESSEE recognizes the broad nature of this indemnification and hold harmless clause, and acknowledges that LESSOR would not execute this Lease without this indemnity. This clause shall survive the expiration or termination of this Lease. Compliance with the insurance requirements as attached hereto shall not relieve LESSEE of its liability or obligation to indemnify LESSOR as set forth in this Article.

#### **ARTICLE 19. Compliance with Laws, Regulations, Ordinances, Rules**

LESSEE shall at all times comply with applicable federal, state and local laws and regulations, Airport Rules and Regulations, Airport Minimum Standards, and the LESSOR **Leasehold Development Standards (recommend establish development standards to document expected quality, visual appearance, set back etc. of development on the airport)**, and other mandates whether existing or as promulgated from time to time by the federal, state or local government, or LESSOR including but not limited to permitted and restricted activities, security matters, parking, ingress and egress, environmental and storm water regulations and any other operational matters related to the operation of the Airport. This shall include, but not be limited, to LESSEE precluding its employees, agents, customers or invitees

from entering upon any restricted area of the Airport as noted in procedures, rules or regulations of the Federal, State or Local Governments or the LESSOR.

## **ARTICLE 20. Environmental Regulations**

### **20.1 Environmental Representations**

Notwithstanding any other provisions of this Lease, and in addition to any and all other Lease requirements, and any other covenants and warranties of LESSEE, LESSEE hereby expressly warrants, guarantees, and represents to LESSOR, upon which LESSOR expressly relies that:

- A. LESSEE is knowledgeable of any and all federal, state, regional and local governmental laws, ordinances, regulations, orders and rules, without limitation which govern or which in any way apply to the direct or indirect results and impacts to the environmental and natural resources due to, or in any way resulting from, the conduct by LESSEE of its operations pursuant to or upon the Premises. LESSEE agrees to keep informed of future changes in environmental laws, regulations and ordinances;
- B. LESSEE agrees to comply with all applicable federal, state, regional and local laws, regulations and ordinances protecting the environmental and natural resources and all rules and regulations promulgated or adapted as some may from time to time be amended and accepts full responsibility and liability for such compliance;
- C. LESSEE shall, prior to commencement of any such operations pursuant to this Lease, secure any and all permits, and properly make all necessary notifications as may be required by any and all governmental agencies having jurisdiction over parties or the subject matter hereof;
- D. LESSEE, its employees, agents, contractors, and all persons working for, or on behalf of LESSEE, have been fully and properly trained in the handling and storage of all such hazardous waste materials and other pollutants and contaminants; and such training complies with any and all applicable federal, state and local laws, ordinances, regulations, rulings, orders and standards which are now or are hereinafter promulgated;
- E. LESSEE agrees that it will neither handle nor store any toxic waste materials on the Premises.
- F. LESSEE shall provide LESSOR satisfactory documentary evidence of all such requisite legal permits and notifications as hereinabove required.
- G. LESSEE agrees to cooperate with any investigation, audit or inquiry by LESSOR or any governmental agency regarding possible violation of any environmental law or regulation.

**20.2 Generator of Hazardous Waste.** If LESSEE is deemed to be a generator of hazardous waste, as defined by state, federal, or local law, LESSEE shall obtain an EPA identification number and the appropriate generator permit and shall comply with all federal, state, regional and local requirements imposed upon a generator of hazardous waste including, but not limited to, ensuring that the appropriate transportation and disposal of such materials are conducted in full compliance with the law.

**20.3 Inventory List.** LESSEE shall maintain an accurate inventory list (including quantities) of all such hazardous, and other contaminated or polluted materials, whether stored, disposed of or recycled, available at all times for inspection at any time on the Premises by LESSOR officials and also by Fire Department Officials or regulatory personnel having jurisdiction over the Premises, for implementation of proper storage, handling and disposal procedures.

**20.4 Notification and Copies.**

Notification of all hazardous waste activities by LESSEE shall be provided on a timely basis to LESSOR or such other agencies as required by law. LESSEE agrees a twenty-four (24)-hour emergency coordinator and phone number shall be furnished to LESSOR and to such appropriate governmental entities, in case of any spill, leak or other emergency situation involving hazardous, toxic, flammable or other pollutants or contaminated materials. Designation of this emergency coordination may be required by existing federal, state, regional or local regulations.

LESSEE agrees to provide LESSOR copies of all permit application materials, permits, monitoring reports, environmental response plan, and regulated materials storage and disposal plans, within ten (10) days prior to their required submittal to regulatory agencies having jurisdiction over such matters.

**20.5 Violation.**

- A. If LESSOR receives a notice from any governmental entity asserting a violation by LESSEE of LESSEE's covenants and agreements contained herein, or if LESSOR otherwise has reasonable grounds upon which to believe that such a violation has occurred, LESSOR shall have the right, but not the obligation, to contract, at LESSEE's sole cost and expense, for the services of persons ("Site Reviewers") to enter the Premises and perform environmental site assessments for the purpose of determining whether there exists any environmental condition that could result in any liability, cost or expense to LESSOR. The Site Reviewers shall perform such tests on the Premises as may be necessary, in the opinion of the Site Reviewers, to conduct a prudent environmental site assessment. LESSEE shall supply such information as is requested by the Site Reviewers.
- B. If LESSEE receives a Notice of Violation or similar enforcement action or notice of noncompliance, LESSEE shall provide a copy of same to LESSOR within twenty-four (24) hours of receipt by LESSEE or LESSEE's agent. Violation of any part of the provisions of this Article or disposition by LESSEE of any sanitary waste, pollutants, contaminants, hazardous waste, toxic waste, industrial cooling water, sewage or any other materials in violation of the provisions of this Article shall be deemed to be a default under this Lease if not cured within ten (10) days of receipt of notice from LESSOR shall be grounds for termination of this Lease, and shall also provide LESSOR grounds for taking whatever other action it may have in addition to termination based upon default as provided for under this Lease.

## **ARTICLE 21. Federal Storm Water Regulations**

LESSEE acknowledges that certain properties and uses of properties within the Airport or on LESSOR owned land are subject to Federal storm water regulations as set forth in 40 CFR Part 122. LESSEE agrees to observe and abide by said regulations as applicable to the Premises thereof.

LESSEE agrees to participate in any LESSOR-organized task force or other work group established to coordinate storm water activities at the Airport. In addition, LESSEE agrees to participate in LESSOR's Environmental Compliance Program and is subject to and agrees to periodic inspections conducted by Airport staff to monitor the management, handling, storage, and disposal practices associated with any petroleum substances, hazardous substances, or waste materials. *(Note: this participation should align with local committees or work groups as most airports hold the stormwater permit and the Lessee are considered co-permittees.)*

LESSEE shall be strictly liable for, and hereby expressly assumes all responsibility for all citations, fines, environmental controls and monitoring, clean-up and disposal, restoration and corrective measures resulting from or in any way connected with the improper use, handling, storage or disposal of all pollutants or contaminated materials, as same are defined by law, by LESSEE or by LESSEE's employees, invitees, suppliers or service or providers of materials or any other person whomsoever, regardless of whether or not a default notice has been issued and notwithstanding any other obligations imposed upon LESSEE pursuant to the terms of this Lease.

## **ARTICLE 22. Environmental Inspection**

Within the last sixty (60) days of the Lease or after Lease termination, LESSOR shall have the right to have an environmental inspection performed to determine the status of any hazardous substances or hazardous waste as defined by the Comprehensive and Environmental Response, Compensation and Liability Act of 1980 (CERCLA), 42 U.S.C. section 9601(14) pollutants or contaminants as defined in CERCLA, 42 U.S.C. section 9604 (A)(2) or hazardous waste as defined in the Resource Conservation and Recovery Act (RCRA) 42 U.S.C. section 6903(5) or other similar applicable federal or state laws and regulations, including, but not limited to asbestos, PCB's, urea formaldehyde, and radon gas existing on the Premises or whether any said substances have been generated, released, stored or deposited over, or presently exist beneath or on the Premises from any source.

LESSEE hereby expressly agrees to indemnify and hold LESSOR harmless from and against any and all liability for fines and physical damage to property or injury or deaths to persons, including reasonable expense and attorney's fees, arising from or resulting out of, or in any way caused by, LESSEE's failure to comply with any and all applicable federal, state, and local laws, ordinances, regulations, rulings, orders and standards, now or hereafter promulgated for the purpose of protecting the environment. LESSEE understands that this indemnification is in addition to and is a supplement of LESSEE's indemnification set forth in other provisions of this Lease and LESSEE is in full understanding to the extent of this indemnification and hereby expressly acknowledges that it has received full and adequate consideration and that LESSOR would not execute this Lease without this Indemnity. This provision of the lease shall survive termination of the Lease.

With regard to any contamination caused by LESSEE or arising by reason of LESSEE's use or occupancy of the Premises, LESSEE shall immediately take such action as is necessary to clean up and remediate the Premises at its own expense in accordance with applicable federal, state, and local law. The remediation must continue until the applicable governmental authorities have determined that no further action is necessary. If the LESSOR is unable to lease the Premises during the period of cleanup and remediation due to the environmental condition or cleanup work being performed, in addition to any other damages, LESSEE shall be responsible for payment of lost rent or lost use to the LESSOR.

The firm(s) conducting the site inspection or the site cleanup work must be qualified and approved by LESSOR, and the methodology used by such firm shall be consistent with the then current engineering practices and methods required by the State of Oklahoma or the United States government and be acceptable to LESSOR.

LESSEE understands and agrees that it is strictly liable for any environmental violation or harm, or any contamination to the soil or the water table under the Premises caused by LESSEE or occurring by reason of LESSEE's use or occupancy of the Premises. Said liability shall extend beyond the term of the Lease until the Premises are retested and determined to be free of contamination.

#### **ARTICLE 23. Storage Tanks**

LESSEE agrees that it will not have any underground or above ground storage tanks on the Premises unless specifically authorized in writing by LESSOR. If any tank is authorized by LESSOR, LESSEE covenants and agrees that it will comply with all Federal, State and local laws and regulations concerning the installation, operation, maintenance and inspection of above ground and underground storage tanks ("Tanks") including financial responsibility requirements.

#### **ARTICLE 24. FAA Approval and Requirements**

**24.1 FAA Approval.** This Lease may be subject to approval of the Federal Aviation Administration (herein referred to as the "FAA"). If the FAA disapproves the Lease, either party may terminate the Lease by providing written notice.

**24.2. Non-Exclusive Right.** This Lease Agreement shall not be deemed a grant of any exclusive right for the use of the AIRPORT Name or the granting of exclusive rights prohibited by any state, federal or local statutes or regulations.

#### **ARTICLE 25. Americans with Disabilities Act**

LESSEE shall comply with the requirements of "The Americans with Disabilities Act" (ADA) as published in the Federal Register, Volume 56, and additional ADA requirements of the State of Oklahoma. Additionally, the LESSOR shall comply with the requirements of the ADA in its design and construction on the Premises.

## **ARTICLE 26. Nondiscrimination**

LESSEE, for itself, its personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree, that (1) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of Airport facilities; and (2) that LESSEE shall use the Airport Premises in compliance with all requirements imposed or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, and as said regulations may be amended. In the event of breach of any of the above nondiscrimination covenants, LESSOR shall have the right to terminate the Lease.

## **ARTICLE 27. Rights Reserved to LESSOR**

Rights not specifically granted to LESSEE by this lease are expressly and independently reserved to LESSOR. LESSOR expressly reserve(s) the right to prevent any use of the described Premises which would interfere with or adversely affect the operation or maintenance of the Airport, or otherwise constitute an Airport hazard.

## **ARTICLE 28. Right to Entry**

LESSOR shall have the right to enter the Premises after twenty four (24) hours notice to LESSEE and at reasonable times to inspect the Premises for the purpose of determining whether LESSEE is in compliance with the requirements of this Lease. If upon inspecting the Premises, the LESSOR reasonably determines that the LESSEE is not in compliance with this Lease, the LESSOR shall provide the LESSEE with a written notice of noncompliance listing the maintenance and repair items that are in noncompliance. If the LESSEE does not initiate corrective action to cure the items in noncompliance within ten (10) calendar days and pursue in a diligent manner to complete actions to cure said noncompliance, the LESSOR may cure said noncompliance items. In the event the LESSOR cures noncompliance items, the LESSEE agrees to be liable to the LESSOR for payment of all costs incurred by the LESSOR, including costs and administrative overhead fee of twenty-five percent (25%), which shall be due and payable to the LESSOR within thirty (30) calendar days from the date of written notice from the LESSOR.

## **ARTICLE 29. Right of Flight**

It shall be a condition of this Lease that LESSOR reserves unto itself, its successors and assigns, for the use and benefit of the public, a right of flight for the passage of aircraft in the airspace above the surface of the real property owned by LESSOR, together with the right to cause in said airspace, such noise as may be inherent in the operation of aircraft, now known or hereafter used, for navigation of or flight in the said airspace, and for use of said airspace for landing on, taking off from or operating on the Airport.

LESSEE further expressly agrees for itself, its successors and assigns to restrict the height of structures, objects of natural growth and other obstruction on Premises to such a height so as to comply with Federal Aviation Regulation, Part 77.



### **ARTICLE 30. Airport Noise**

As the LESSEE of the Premises, I hereby certify that I am aware that the Premises may be exposed to significant noise level and/or accident potentials or may be subject to certain restrictions on the development, construction methods (including special lighting restrictions) and use of property. I further acknowledge that I am aware, as a result of the proximity of the Premises to the airport, airport operations may affect the quiet enjoyment and use of the Premises. Additionally, I acknowledge that airport operations may change due to changes in type of aircraft operating, changes in flight paths and general operations of the airport, and changes resulting from expansion, reconfiguration or additional runways.

### **ARTICLE 31. Property Rights Reserved**

This Lease shall be subject and subordinate to all the terms, and conditions of any instruments and documents under which LESSOR acquired the land or improvements thereon, of which said Premises are a part, and shall be given only such effect as will not conflict with nor be inconsistent with such terms and conditions. LESSEE understands and agrees that this Agreement shall be subordinate to the provisions of any existing or future agreement between LESSOR and the United States of America, the State of Oklahoma, or any of its agencies, relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the grant or receipt of federal funds for the development of the Airport, and to any terms or conditions imposed upon the Airport by any other governmental entity.

### **ARTICLE 32. Quiet Enjoyment**

LESSOR covenants that LESSEE shall and may peaceably and quietly have, hold and enjoy the demised Premises and all parts thereof for the term hereby granted, subject to the terms and provisions hereof.

### **ARTICLE 33. Eminent Domain**

In the event any federal, state or local governmental entity shall, by exercise of the right of eminent domain or any other power, acquire title in whole or in part of the Airport, including any portion assigned to LESSEE, LESSEE shall have no right of recovery whatsoever against LESSOR but shall make its claim for compensation solely against such governmental entity.

### **ARTICLE 34. Subordination of Bond Resolution**

This Lease and all rights of LESSEE hereunder are expressly subordinated and subject to the lien and provisions of any pledge, transfer, hypothecation, or assignment made (at any time) by LESSOR to secure Bond financing. This Lease is subject and subordinate to the terms, covenants, and conditions of any Bond Resolution heretofore or hereafter adopted that authorizes the issuance of Bonds by LESSOR. LESSOR may amend or modify the Bond Resolution or make any change thereto. Conflicts between this Lease and the Bond Resolution shall be resolved in favor of the Bond Resolution.

#### **ARTICLE 35. Federal Right to Reclaim**

In the event a United States governmental agency shall demand and take over the entire facilities of the Airport or the portion thereof wherein the Premises are located, for public purposes, then this Lease shall hereupon terminate and LESSOR shall be released and fully discharged from any and all liability hereunder. In the event of such termination, LESSEE's obligation to pay rent shall cease, however, nothing herein shall be construed as relieving LESSEE from any of its liabilities relating to events or claims of any kind whatsoever prior to this termination.

#### **ARTICLE 36. Force Majeure**

Neither the LESSOR nor LESSEE shall be deemed in violation of the Lease if it is prevented for preforming any of its obligations hereunder by reasons of Acts of God, acts of the public enemy, acts of superior governmental authority, weather conditions or any other circumstances for which are not in its control. In the event of circumstances as outlined above the LESSOR and LESSEE shall mutually agree upon an equitable adjustment of the rates, fee and changes payable to the LESSOR, determined by the precise nature of the events causing the non-performance of the LESEE's obligation hereunder.

#### **ARTICLE 37. Surrender of Premises**

*For existing Premises owned by the airport sponsor and leased to the LESSEE.* LESSEE shall surrender up and deliver the leased Premises to LESSOR upon expiration or termination of this Lease in the same condition as existed at the commencement of the Lease, ordinary wear and tear excepted. Provided LESSEE is not in violation of any of the terms and conditions herein or in default in the payment of rents, fees and any charges required under this Lease, LESSEE, at the termination of this Lease, shall remove all of its personal property from the Premises forthwith. Failure on the part of LESSEE to remove its personal property on the date of termination shall constitute a gratuitous transfer of title thereof to LESSOR for whatever disposition is deemed to be in the best interest of LESSOR. Any costs incurred by LESSOR in the disposition of such personal property shall be borne by LESSEE.

#### **ARTICLE 38. Title to Improvements**

All permanent improvements of whatever kind or nature, including but not limited to, all buildings and all equipment installed therein which, under the laws of the State of Oklahoma, are part of the realty, heating and air conditioning equipment, interior and exterior light fixtures, fencing, landscaping, paving, tie-down facilities and all other permanent improvements which become part of the realty placed upon the Premises, with or without consent of LESSOR, shall become and be deemed to be a part of the Premises, shall be free and clear of all liens and shall become the property of LESSOR, upon termination or default of this Lease and shall remain on the Premises unless otherwise directed by the LESSOR. Title to all personal property, furnishings and trade fixtures, unless paid for by the LESSOR, shall be and remain with LESSEE and may be removed from the Premises at any time, provided LESSEE is not then in default thereunder, and further provided LESSEE exercises care in the removal of same and repairs any

damage to the Premises caused by said removal. Personal property, furnishing and trade fixtures which are paid for by the LESSOR shall be titled to the LESSOR, and shall not be removed from the Premises without prior written consent of the LESSOR. Upon written demand, LESSEE shall execute and deliver to the LESSOR a proper document on conveyance evidencing such transfer or title. In the event a reputable, independent engineer is hired by the LESSOR and such engineer determines that the structures have reached the end of their useful life, the LESSEE shall remove the structures at no cost to the LESSOR.

#### **ARTICLE 39. No Acceptance of Surrender**

No act or thing done by LESSOR or LESSOR's agents or employees during the term of this Lease shall be deemed an acceptance of the surrender of this Lease and no acceptance of a surrender shall be valid unless in writing.

#### **ARTICLE 40. Personal Property**

Any personal property of LESSEE or of others placed in the leased Premises shall be at the sole risk of LESSEE or the owners thereof, and LESSOR shall not be liable for any loss or damage thereto, irrespective of the cause of such loss or damage, and LESSEE hereby waives all rights of subrogation or recovery from LESSOR for such damage, destruction or loss.

#### **ARTICLE 41. Corporate Tenancy**

If LESSEE is a corporation or limited liability company, the undersigned officer of LESSEE hereby warrants and certifies to LESSOR that LESSEE is a corporation or limited liability company in good standing and is authorized to do business in the State of Oklahoma and shall provide proof of good standing to LESSOR. The undersigned officer of LESSEE hereby further warrants and certifies to LESSOR that he or she, as such officer, is authorized and empowered to bind the entity to the terms of this Lease by his or her signature thereto. Upon execution hereof, LESSEE shall provide to the LESSOR a letter, advising LESSOR of all persons or entities owning 5% or more of the voting interest of the corporation or limited liability corporation. If there shall occur any change in the ownership of and/or power to vote the majority of the outstanding capital stock or membership interest of LESSEE, whether such change or ownership is by sale, assignment, bequest, inheritance, operation of law or otherwise, without the prior written consent of LESSOR, then LESSOR shall have the option to declare this as an event of default under the Lease and terminate this Lease upon thirty (30) days' written notice to LESSEE. Furthermore, LESSEE shall have an affirmative obligation to notify immediately LESSOR of any such change.

#### **ARTICLE 41. Applicable Law and Venue**

This Lease shall be construed in accordance with the laws of the State of Oklahoma. Venue for any action brought pursuant to this Lease shall be in Bryan County, Oklahoma. Any action for breach of or enforcement of any provision of this Lease shall be brought in the court of appropriate jurisdiction in and

for Bryan County, Oklahoma.

#### **ARTICLE 42. Attorney's Fees and Costs**

In the event legal action is required hereunder to enforce the rights of the parties pursuant to this Lease each party in such action shall pay its own costs and attorney's fees, including appellate fees.

#### **ARTICLE 43. Invalidity of Clauses**

The invalidity of any portion, article, paragraph, provision or clause of this Lease shall have no effect upon the validity of any other part of portion thereof

#### **ARTICLE 44. Notices and Communications**

All notices or other communications to LESSOR or to LESSEE pursuant hereto shall be deemed validly given, served, or delivered, upon delivery in person or by courier service, and if mailed upon three (3) days after deposit in the United States mail, certified and with proper postage and certified fee prepaid, addressed as follows:

**TO LESSOR:** Durant Airport Authority c/o City of Durant 300 W. Evergreen Durant, OK. 74701

**TO LESSEE:**

**LESSEE NAME AND ADDRESS**

or to such other address as the addressee may designate in writing by notice to the other party delivered in accordance with the provisions of this paragraph.

#### **ARTICLE 45. Relationship of the Parties**

LESSEE is and shall be deemed to be an independent contractor and operator responsible to all parties for its respective acts or omissions, and LESSOR shall in no way be responsible for such acts or omissions.

#### **ARTICLE 47. Miscellaneous**

All of the terms and provisions hereof shall be binding upon and the benefits inure to the parties hereto and their heirs, personal representatives, successors and assigns. Wherever used, the singular number shall include the plural, the plural the singular and the use of any gender shall include all genders. This Lease represents the complete agreement between the parties and any prior understandings or representations, whether written or verbal, are hereby superseded. This Lease may subsequently be amended only by written instrument signed by the LESSOR and LESSEE hereto.



IN WITNESS WHEREOF, the LESSOR and LESSEE have hereunto set their hands and seals the day and year first above written.

**LESSOR:**

**Durant Airport Authority**

BY: \_\_\_\_\_

Printed Name:  
Title: Chair - Durant Airport Authority

BY: \_\_\_\_\_

Printed Name:  
Title: Durant Airport Manager

**WITNESSES FOR LESSOR:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name Printed

**LESSEE:**

**LESSEE NAME**

BY: \_\_\_\_\_

Printed Name:  
Title:

**LESSEE ADDRESS:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**WITNESSES FOR LESSEE**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name Printed

**EXHIBIT A**

**{EXHIBIT OF PREMISES}**

**EXHIBIT A**

**{EXHIBIT OF PREMISES}**





# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Cynthia Price, City Clerk  
**Re:** Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claims Against the City of Durant (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes).

1) Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claims Against the City of Durant: Brittingham v. City of Durant, Oklahoma (CV-2018-34); (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes).

2) Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claims Against the City of Durant: Ballard v. City of Durant, Oklahoma (CV-2018-32); (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes).

3) Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claims Against the City of Durant: Ballard v. City of Durant, Oklahoma (CV-2019-58); (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes).

4) Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claims Against the City of Durant: Lovelace, et al. v. D & R Builders, et al., (CJ-20-89); (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes).

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### Council Information / Action Requested

### City Staff Information / Action Follow-up, if Council authorizes this action:

### ATTACHMENTS:



# The City of Durant

## Memorandum

**Date:** 12/14/2021  
**To:** Mayor and City Council  
**From:** Cynthia Price, City Clerk  
**Re:** Consider Action Pursuant to Item 6(a)(1), 6(a)(2), 6(a)(3), 6(a)(4) Above

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**Council Information / Action Requested**

**City Staff Information / Action Follow-up, if Council authorizes this action:**

**ATTACHMENTS:**